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ANNUAL REPORTS

for the Town of


WEARE

NEW HAMPSHIRE



year ending December 31,

1970



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WEARE

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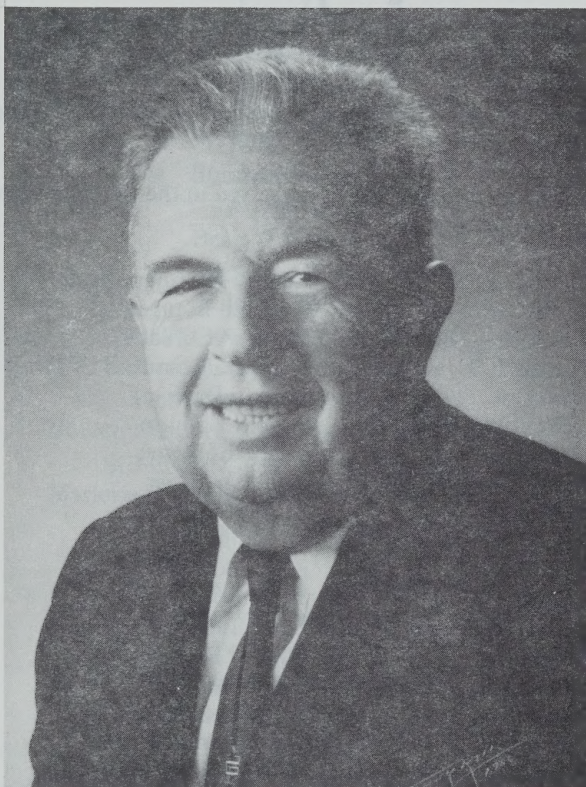


year ending December 31,

1970

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IN MEMORIAM

SCOTT F. EASTMAN
1907 — 1970



The following men from Weare have served in the Armed Forces since the Vietnam conflict began.

James Melanson	Audrey Iay Chapman
Fred Bushby	Rudolph Bourget
* Mark Dearborn	Charles Schmidt
* Louis Turner	David Bouchard
* James Banks	Alberto Davis
* Stephen Wentworth	Stanley Colburn
Dennis Pierson	Kenneth Wenzel
* Barry Lahey	Sidney Whittier
Craig Hadley	Richard Burbank
* Gordon A. Traver, Jr.	Billy Tiffany
Paul Hadley	Ralph Bowie
Tracey Wood	Philip Bowie
* Charles Blanchard	David Terrio
Arthur Brennan	Edward Rice
Gunther Fine	Roby Farmer
* Dale Chase	Verne Philbrook
Thomas Eastman	Chester French
Thomas Banks	John Gaffney
Donald Foote	Roland Mudge
Kenneth Foote	Richard Clement
John Reynolds	Douglas Barnard
Walter Johnson	Richard Colburn
Daniel Reade	David Holmes
Carrol Johnson	David Rogers
* John Dwinnels	Robert Hyman
Walter Drown, Jr.	A. L. Sherbondy

* Served in Vietnam

TOWN OFFICERS

MODERATOR

Scott F. Eastman

REPRESENTATIVE TO GENERAL COURT

Frank N. Sawyer

SELECTMEN

Harold E. Thomson, Walter P.J. Brennan, Vernon R. Wood

TOWN CLERK

Burnham A. Davis

TREASURER

Henry T. Osborne

ROAD AGENT

Eldon J. Townes

TRUSTEES OF TRUST FUNDS

Scott F. Eastman, George M. Sawyer, Guy E. Eaton

TRUSTEES OF LIBRARIES

Dorothy Leavitt, Ruth Jones, Margo Mcleod

SUPERVISORS OF CHECKLIST

Marjorie Eaton, Ralph Hazen, Ruby Sargent

TAX COLLECTOR

George Nichols (resigned)

Albert Herman, Jr. (appointed)

HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Gerald Purington

FIRE WARDS

Malcolm Dearborn, Gerald Hight, Chester Lowe

Leon Taylor

FIRE DEPARTMENT

Gerald Hight, Chief — George Welch, Asst. — Leon Taylor, Asst.

CAPTAINS

Wildrer Tenney, Fred Cleveland

Donald Thomson, Edgar Hunt

LIEUTENANTS

Robert Hadley, Chris Boddy

David St. Clair, Bernard Phelps

RESCUE SQUAD

Robert McLeod, Chester Rhodenizer, Leon Taylor
David Nichols, Donald Thomson, William Wheldon
David Nichols, David Eaton, Wilder Tenney
George Welch, William Straw, Barry Eaton

FOREST FIRE WARDEN DEPUTIES

Charles Brown, Jr., Robert Hadley, Wilder Tenney
David Eaton, Harold Hall, Eldon Townes
Raymond Eaton, Leon Taylor, George Welch
Wallace Wood, David Nichols

FINANCE COMMITTEE

Everett Chase, Roger Griswold, Bernard Phelps
Raymond Walker (Term expires 1970)
Gilbert Cockus, Margaret Colburn, Carl Hann (deceased)
Doris Lanctott (Term expires 1971)
John Knox, George Kendrick, Leon Taylor
Robert McLeod (Term expires 1972)
David Reynolds, James Craig, Rodman Wilson
Kenneth Gregg (Term expires 1973)

PLANNING BOARD

Howard Ineson, Ruth Jones, Wilfred Lahey
Peter Nunn (app.), Beverly Colburn (resigned)
Carl Hann (deceased), Volker Wyrenbeck (app.)
Harold Thomson (Selectman)

CIVIL DEFENSE

DIRECTOR	Vernon Wood
WARNINGS	Florence Wheldon
MEDICAL	Evelyn Reade
RADIOLOGICAL	David Eaton
ENGINEERING	Eldon Townes
SUPPLY.....	Brennan Colburn
DEPUTY	Marjorie Eaton
POLICE & FIRE	Gerald Hight
EDUCATION	Gordon Traver
TRANSPORTATION	Wendell Colburn
WELFARE	Esther Hight
RESCUE	Robert McLeod

CONSERVATION COMMITTEE

Wilfred Lahey, Chester Colburn, Edward Gallagher
George Merrill, H. Talbot Pearson, Joseph Souter
Henry Tiffany

JUSTICES OF THE PEACE

Albert Farmer, Franklin Flanders, Vernon Wood
Joseph A. Lancott

NOTARIES

Marion Keddy, Henry Osborne, Joseph Souter
Ruth Lahey, Olive Reade, Harold Thomson
Harriet McManus, Frank Sawyer, Doris Lancott

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Weare School Gymnasium in said Town on Tuesday, the ninth day of March, next at one of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To bring in your votes on the ordinance as proposed by the Planning Board.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations for the same.
 - A. Town Officers Salaries
 - B. Town Officers Expenses
 - C. Elections and Registration
 - D. Town Hall and other Buildings
 - E. Insurance
 - F. Interest
 - G. Forest Fires
 - H. Health Department
 - I. Vital Statistics
 - J. Town Dump
 - K. Street Lighting
 - L. Public Welfare
 - M. Old Age Assistance
 - N. Town Pump
 - O. Damages and Legal Expenses
 - P. Social Security
 - Q. Water Holes
4. To make provisions for the collection of taxes.
5. To see if the Town will authorize the Selectmen, and the Town Treasurer, to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1971, and to issue notes therefore in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
6. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any other action in relation thereto.
7. To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.
8. To see if the Town will vote to raise and appropriate the sum of \$2,238.88, to be used with the sum of \$14,925.84 to be furnished by the State for Class IV and Class V Construction, Reconstruction And Betterment Aid.

9. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.
10. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.
11. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.
12. To see what sum of money the Town will vote to raise and appropriate for band concerts.
13. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.
14. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.
15. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.
16. To see if the Town will vote to raise and appropriate the sum of \$354.00 for the Concord Hospital.
17. To see if the Town will vote to raise and appropriate the sum of \$150.00 for White Pine Blister Control.
18. To see if the Town shall vote, as recommended by the Conservation Commission, that the Town Forest (described in 1969 annual Report as "750 acres, Town Forest" then valued at \$7500) be held as Town property and conserved by the Town in the public interest as an open space asset and that hereafter the Town Forest land shall not be rented, leased or sold, in whole or in part, for private development or private use, and that any previous action giving authority to the Board of Selectmen to rent, lease or sell Town Forest land, in whole or in part, is hereby rescinded; provided however, this shall not prohibit care of the land and forest by the Town, in accordance with good forestry management and conservation as directed by the Board of Selectmen.
19. To see what sum of money the Town would raise and appropriate to establish a Conservation Fund in accordance with Chapter 36-A, RSA.
20. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Civil Defense.
21. To see if the Town will vote to readjust the Town Officers salaries.
22. To see if the Town will vote to raise and appropriate the sum of \$400.00 for expenses of the Planning Board.
23. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion, plans showing new streets or the widening thereof, or parks, and upon adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Hillsborough, a certificate or note showing that the said Planning Board has been authorized, giving the date of authorization, as provided in Section 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955.

24. "To see if the Town will vote to relocate Mount Dearborn Road at the so-called Farley place, leaving the road at a point not more than 500 feet north of the Philbrick-Bailey cemetery and returning to the road at the junction of Mount Dearborn and Saw Mill roads, all expense to be borne by the owner of the so-called Farley place." (by petition)

25. To see if the Town will vote to disband the Planning Board. (by petition)

26. To see what sum of money the Town will raise and appropriate for the purchase of a new fire truck to replace Truck No. 4.

27. To see what sum of money the Town will raise and appropriate for the purchase of a Police Cruiser, 40% of the cost to be furnished by the Federal Government under the National Highway Safety Act.

28. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and seventy one.

Harold E. Thomson
Walter P. J. Brennan
Selectmen of Weare

A true copy of Warrant—Attest:

Harold E. Thomson
Walter P.J. Brennan
Selectmen of Weare

BUDGET OF THE TOWN OF WEARE, N.H.
January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest & Dividends Tax	2,035.56	6,035.94	6,000.00
Railroad Tax	12.73	6.21	6.00
Savings Bank Tax	921.14	1,059.35	1,050.00
Meals and Rooms Tax	4,881.51	7,392.34	7,400.00
Reimb. a/c State & Fed. forest lands	175.00	182.89	190.00
Reimb. a/c Flood Control Land	10,071.29	9,955.05	9,000.00
From Local Sources			
Except Taxes:			
Dog Licenses	628.55	817.74	800.00
Bus. Licenses, Permits & Filing Fees	30.00	40.00	40.00
Int. Received on Taxes & Deposits	1,653.62	1,939.46	1,900.00
Motor Veh. Permit Fees	18,392.12	19,986.94	20,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. @ \$2	1,144.00	1,056.00	1,000.00
Yield Taxes	1,500.00	1,218.41	1,200.00
TOTAL REVENUES FROM ALL SOURCES	41,419.52	49,690.33	48,586.00
*AMT. TO BE RAISED BY PROP. TAXES			37,352.88
TOTAL REVENUES			85,938.88

	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Appropriations Ensuing Year 1971
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	5,500.00	5,962.34	6,500.00
Town Officers' Expenses	2,500.00	2,811.34	3,000.00
Elec. & Reg. Expenses	1,000.00	875.28	300.00
Expenses Town Hall & Other Town Bldgs.	2,000.00	2,235.70	2,000.00
Town pump	100.00	103.27	100.00
Employees' Retire. & Social Security	1,500.00	1,509.44	1,600.00

Protection of Persons			
& Property:			
Police Dept.	4,000.00	4,831.99	4,000.00
Fire Dept.	5,000.00	5,297.32	5,000.00
Moth Exterm.—Blister			
Rust & Care of Trees	150.00	150.00	150.00
Insurance	3,500.00	3,216.86	3,500.00
Planning & Zoning	400.00	369.85	400.00
Forest Fires	500.00	249.31	500.00
Damages & Legal Exp.	250.00	217.21	250.00
Civil Defense		200.00	500.00
Health:			
Health Dept. Inc. Hosp.			
& Ambulance	601.00	501.00	550.00
Vital Statistics	100.00	38.75	100.00
Water Safety	200.00	200.00	200.00
Town Dump & Garbage			
Removal	2,000.00	2,587.32	2,250.00
Highways & Bridges:			
Town Maint., Summer	15,000.00	22,693.35	10,000.00
Town Maint., Winter	15,000.00	15,954.75	15,000.00
Street Lighting	300.00	309.35	300.00
Gen'l Expenses of			
Highway Dept.	10,000.00	20,629.37	10,000.00
Town Road Aid	2,256.16	2,256.16	2,238.88
Libraries	2,100.00	2,100.00	2,100.00
Public Welfare:			
Town Poor	2,000.00	1,588.49	2,000.00
Old Age Assistance	6,000.00	6,177.93	6,000.00
Patriotic Purposes:			
Mem. Day & Vet. Asso.	300.00	300.00	300.00
Water holes	50.00		50.00
Recreation:			
Parks & Playground,			
Inc. Band Concerts	400.00	400.00	400.00
Public Service Enterprises:			
Cemeteries	1,200.00	2,152.75	1,200.00
Interest:			
On Temporary Loans	2,600.00	2,295.80	2,500.00
On Long Term Notes			
& Bonds	500.00	480.89	450.00
Outlay for New Const. &			
Perm. Improv:			
New Lands & Bldgs.	1,700.00	1,340.36	
Payments on Principal			
of Debt:			
Long Term Notes	2,500.00	2,500.00	2,500.00
TOTAL APPROPRIATIONS	91,207.16		85,938.88

INVENTORY OF TAXABLE PROPERTY

Land (Improved and Unimproved)		\$2,065,600.00
Buildings		5,996,600.00
Public Utilities		502,500.00
Mobile Homes (83)		282,800.00
Boats (40)		21,775.00
Total Value Before Exemptions Allowed		8,869,275.00
Blind Exemptions	1,000.00	
Elderly Exemptions	130,055.00	
Total Exemptions Allowed		\$ 131,055.00
Net Valuation on which tax rate is computed		\$8,738,220.00
Total Town Appropriation		\$ 91,207.16
Less: Estimated Revenues & Credits		
Interest & Dividends Tax	\$ 6,035.94	
Railroad Tax	6.21	
Savings Bank Tax	1,059.35	
Meals & Rooms Tax	7,248.00	
Reimb. Profits Tax	7,718.00	
Reimb. on State Land	182.89	
Reimb. on Flood Control	9,955.05	
Yield Tax	1,000.00	
Interest on Taxes	1,400.00	
Permits & Filing Fees	25.00	
Dog Licenses	600.00	
Motor Vehicles Permits	18,000.00	
1970 Poll Taxes at \$2.00 (836)	1,672.00	
Total Revenues & Credits	54,902.44	
Net Town Appropriations		\$ 36,304.72
Net School Appropriations		257,634.58
County Tax		22,665.85
Total Town, County & School Tax		316,605.15
Add: War Service Tax Credits		8,900.00
Add: Overlay		6,547.21
Property Taxes to be Raised		332,052.36
Tax Rate \$3.80 per hundred		

APPROPRIATIONS AND TAXES ASSESSED

Town Officer's Salaries	\$ 5,500.00
Town Officer's Expenses	2,500.00
Elections and Registrations	1,000.00
Town Hall & Other Buildings	2,000.00

Social Security	1,500.00
Police Department	4,000.00
Fire Department	5,000.00
Forest Fires	500.00
Blister Rust Control	150.00
Insurance	3,500.00
Planning & Zoning	400.00
Damages & Legal Expenses	250.00
Health Department	601.00
Vital Statistics	100.00
Town Dump	2,000.00
Summer Roads	15,000.00
Winter Roads	15,000.00
Street Lighting	300.00
General Highway Expenses	10,000.00
Town Road Aid	2,256.16
Libraries	2,100.00
Old Age Assistance	6,000.00
Public Welfare	2,000.00
Memorial Day	300.00
Band Concerts	400.00
Water Holes	50.00
Cemeteries	1,200.00
Water Safety Program	200.00
Fire House Addition	1,700.00
Payment on Debt	2,500.00
Interest	3,100.00

COMPARATIVE STATEMENT

	Appropriated	Receipts Reimbursements	Total Amt. Available	Expenditures	Held Over Amount	Balance	Overdrafts
Town Officer's Sal.	5,500.00		5,500.00	5,962.34			462.34
Town Officer's Exp.	2,500.00		2,500.00	2,811.34			311.34
Elec. & Reg.	1,000.00		1,000.00	875.28		124.72	
Town Hall & Other							
Buildings	2,000.00		2,000.00	2,235.70			235.70
Social Security	1,500.00		1,500.00	1,509.44			9.44
Police Dept.	4,000.00		4,000.00	4,831.99			831.99
Fire Dept.	5,000.00		5,000.00	5,297.32			297.32
Forest Fires	500.00		500.00	249.31		250.69	
Blister Rust	150.00		150.00	150.00			
Insurance	3,500.00		3,500.00	3,216.86		283.14	
Planning	400.00		400.00	369.85		30.15	
Damages & Legal Exp.	250.00		250.00	217.21		32.79	
Health Dept.	601.00		601.00	501.00		100.00	
Vital Statistics	100.00		100.00	38.75		61.25	
Town Dump	2,000.00		2,000.00	2,587.32			587.32
Summer Roads	15,000.00	10,682.72	25,682.72	22,693.35		2,989.37	
Winter Roads	15,000.00		15,000.00	15,954.75			954.75
Street Lighting	300.00		300.00	309.35			9.35
General Expenses	10,000.00		10,000.00	20,629.37			10,629.37
Town Road Aid	2,256.16		2,256.16	2,256.16			
Libraries	2,100.00		2,100.00	2,100.00			
Old Age Assis.	6,000.00	1,204.46	7,204.46	6,177.93		1,026.53	

Public Welfare	2,000.00	2,000.00	1,588.49	411.51
Memorial Day	300.00	300.00	300.00	
Band Concerts	400.00	400.00	400.00	
Water Holes	50.00	50.00		50.00
Cemeteries	1,200.00	2,068.50	2,152.75	84.25
Water Safety	200.00	200.00	200.00	
Fire House Addition	1,700.00	1,700.00	1,340.36	359.64
Long Term Notes	2,500.00	2,500.00	2,500.00	
Interest	3,100.00	3,100.00	2,776.69	323.31
Civil Defense		217.81	200.00	17.81
Chase Park		3,090.26	1,831.28	1,258.48
Town Hall		2,000.00		2,000.00
School Tax	257,634.58	417,261.71	260,127.13	157,134.58
Town Pump	100.00	100.00	103.27	3.27
TOTALS	348,841.74	526,532.62	374,465.97	6,043.10
Town Charges	30,650.00	30,650.00	189,896.87	14,416.44
			30,809.28	159.28

FINANCIAL REPORT
of the
TOWN OF WEARE, N.H.
Fiscal Year Ended December 31, 1970

ASSETS

Cash	
In hands of treasurer	77,792.71
Due From State:	
Town Road Aid	1,701.00
Other Bills due Town:	
U. S. Government	749.72
Unredeemed taxes:	
Levy of 1969	8,320.25
Levy of 1968	3,800.43
Previous Years	1,575.61
Uncollected Taxes:	
Levy of 1970	69,676.45
Levy of 1969	632.99
State Head Taxes, Levy of 1970	1,655.00
Total Asset	165,904.16
This Grand Total	165,904.16
Net Debt, Dec. 31, 1969	13,762.52
Net Debt., Dec. 31, 1970	9,466.69
Decrease of Debt.	4,295.83

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special	
Appropriations:	
Chase Park \$1,258.48	
Civil Defense \$17.81	
Town Hall \$2,000.00	3,276.29
Due to State:	
State Head Taxes, 1970	1,655.00
Uncollected \$292.48	
Collected, not remitted to State Treas. \$512.50	804.98
School District Tax Payable	157,134.58
Long Term Notes Outstanding:	
Concord Nat'l Bank (grader)	12,500.00
Total Liabilities	175,370.85
Should equal this Grand Total	175,370.85

RECEIPTS

Current Revenue:

From Local Taxes:

Prop. Taxes, 1970	254,268.04
Poll Taxes, 1970	1,056.00
Yield Taxes, 1970	1,218.41
State Head Taxes @ \$5, 1970	3,315.00
Total Current Year's Taxes	
Collected and remitted	259,857.45
Prop. Taxes and Yield Taxes, Previous Years	75,814.28
Poll Taxes, Prev. Years.	406.00
State Head Taxes @ \$5, Prev. Yrs.	1,240.00
Interest Received on Taxes	1,939.46
Penalties on State Head Taxes	130.00
Tax Sales Redeemed	17,064.54

From State:

For Town Road Aid	891.32
For Class V Highway Maint.	9,791.40
Interest and Dividends tax	6,035.94
Railroad Tax	6.21
Savings Bank Tax	1,059.35
Reimb. a/c State & Fed forest lands	182.89
State Aid for Flood Control Land and Water Pollution Projects	9,955.05
Blister Rust Control	.15
Fighting Forest Fires	104.50
Reimb. a/c Old Age Assis.	62.50
Health & Welfare Recovery	1,141.96
Meals & Rooms Tax	7,392.34
Reimb. a/c 6% Bus. Profits Tax	7,717.88

From Local Sources, Except Taxes:

Dog Licenses	818.04
Bus. Licenses, permits & filing fees	40.00
Rent of Town Property	6.00
Motor Veh. permits (1969 \$298.18) (1970 \$19,205.13) (1971 \$483.63)	19,986.94

Receipts Other than Current Revenue:

Temp. loans in anticipation of taxes during year	100,000.00
Refunds	151.97
Sale of town property	200.00
Cemetery work reimb.	868.50
David Eaton water rate	24.00
Town Histories	99.00

Hillsborough County Flood Control	36.75	
Chase Park	2,744.50	
Total Receipts Other than Current Rev.		104,124.72
Total Receipts from all Sources		525,768.92
Cash on hand January 1, 1970		72,130.19
This Grand Total		597,899.11

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	5,962.34
Town Officers' Expenses	2,811.34
Elec. & Reg. Exp.	875.28
Town pump	103.27
Expenses town hall and other town bldgs.	2,235.70

Protection of Persons & Prop:

Police Dept.	4,831.99
Fire Dept., inc. forest fires	5,546.63
Moth exter., Blister rust and care of trees	150.00
Planning and Zoning	369.85
Town lots	177.00
Insurance	3,216.86
Civil Defense	200.00
Bounties	30.00

Health:

Health Dept. inc. hosp., & amb.	501.00
Vital statistics	38.75
Town dumps & garbage removal	2,587.32

Highways & Bridges:

Town Road Aid	2,256.16
Town Maint, Summer \$22,693.35 Winter \$15,954.75	38,648.10
Street Lighting	309.35
Gen'l Exp. of Highway Dept.	20,629.37

Libraries:

Libraries	2,100.00
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Public Welfare:

Old age assistance	6,177.93
Town poor	1,588.49
Water Safety	200.00

Patriotic Purposes

Mem. Day, Vet. Assoc. and Old Home Day	300.00
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Fire house addition	1,340.36	
Recreation:		
Parks & playgrounds, inc.		
band concerts	2,231.78	
Public Service Enterprises:		
Cemeteries, inc. hearse hire	2,152.75	
Auto permits	1,745.00	
Unclassified:		
Damages and legal expenses	217.21	
Taxes bought by town	12,455.56	
Discounts, abatements		
and refunds	1,109.37	
Employees' Retire. and		
Social Security	1,509.44	
Total Current Maint. Expenses		124,608.20
Interest:		
Paid on tax anticipation loans	2,295.80	
Paid on long term notes	480.89	
Total Interest Payments		2,776.69
Indebtedness:		
Payments on Tax Anticipation Loans	100,000.00	
Payments on long term notes	2,500.00	
Total Indebtedness Payments		102,500.00
Payments to Other Governmental		
Divisions:		
State Head Taxes paid State Treas.	7,428.53	
Taxes paid to County	22,665.85	
Payments to Precincts	260,127.13	
Payments to School Districts		
1969-159,627.13		
1970-105,000.00		
Total Payments to Other		
Governmental Divisions		290,221.51
Total Payments for all Purposes		520,106.40
Cash on Hand Dec. 31, 1970		77,792.71
Grand Total		597,899.11

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	15,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
Police Department	
Equipment	2,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	18,000.00
Parks, Commons and Playgrounds	1,500.00
Water Supply	500.00
Schools, Lands and Buildings	200,000.00
Equipment	15,000.00
750 acres Town Forest	7,500.00
Old Town Farm	1,000.00
2 acres Mt. Misery	50.00
Old Mill Site	25.00
TOTAL	\$337,075.00

RECORD OF LONG TERM NOTES OUTSTANDING

<u>Date of Issue</u>	<u>Maturity</u>	<u>Purpose</u>	<u>Holder of Notes</u>	<u>Orig. Total</u>
1967	1975	Grader	Concord Nat. Bank	\$20,000.00
	<u>Bal. Due</u>	<u>Rate of Int.</u>	<u>Int. Due</u>	
	\$12,500.00	3½%	\$450.00	

TOWN CLERK'S REPORT

Automobile Permits Issued

Cash Received For:

52 Permits, 1969	\$ 298.18
1661 Permits, 1970	19,205.13
33 Permits, 1971	483.63
	\$19,986.94

Paid Town Treasurer

\$19,986.94

Sale of Town Histories

Cash Received For:

36 Histories Sold	108.00
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Clerk's Fees	9.00	
Paid Town Treasurer		99.00
Filing Fees Received		
February	9.00	
March	1.00	
July	5.00	
Paid Town Treasurer		15.00
Dog Report for 1970		
299 Licenses, 1970	735.84	
4 Kennel Licenses	77.00	
24 Licenses, 1969	77.50	
3 Replaced Tags	.30	
		890.64
Expenditures:		
Postage on Notices	8.00	
Fees on 323 Licenses	64.60	
		72.60
Paid Town Treasurer		818.04

Burnham A. Davis,
Town Clerk

We have examined the Accounts and Records of Burnham Davis, Town Clerk, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H.
Walter D. Hodgman
D. W. Thomson
Wilfreda K. Lowe

1/23/71

SPECIAL TOWN MEETING — June 2, 1970

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall, Weare Center in said Town on Tuesday, the second day of June 1970, at 12:30 O'clock in the afternoon, to act upon the following subjects:

1. Shall the Zoning Ordinance as proposed by the Planning Board be adopted for this Town.

You are also notified the polls will open at 12:30 p.m., and unless the time is extended by a vote of the meeting, they will close at 8:30 p.m.

Given under our hands and seal, this 16th day of May, in the year of our Lord nineteen hundred and seventy.

Harold E. Thomson
Walter P.J. Brennan
Vernon R. Wood
Selectmen of Weare

A true copy of Warrant Attest:

Harold E. Thomson
Walter P.J. Brennan
Vernon R. Wood
Selectmen of Weare

June 2, 1970

I hereby certify that I gave notice to the inhabitants within named, to meet at the time and place within mentioned, by posting up an attested copy of the within warrant at the place of meeting within named, and a like attested copy at Weare Post Office being a public place in said Town, on the 16th day of May, 1970.

Vernon R. Wood
Selectman of Weare

RECORD OF SPECIAL TOWN MEETING — JUNE 2, 1970

The Special Town Meeting was called to order at 12:30 P.M. by the Moderator, Scott F. Eastman and the Warrant was read. Balloting was then in order, and polls were declared open. At 8:30 P.M. the polls were declared closed.

The ballots were counted and the total number of votes cast was 466.

Voting for adoption of Zoning — YES: 200

Voting against adoption of Zoning — NO: 266

Voted to adjourn 9:00 P.M.

Burnham A. Davis
Town Clerk

TOWN MEETING — March 10, 1970

Town Meeting was called to order by the Moderator, Scott F. Eastman, at 1:00 p.m. Voted to dispense with the reading at this time. The School District Warrant for election of School District Officers was read. Voted to close the polls at 10:00 p.m. Proceeded to ballot for town officers.

ARTICLE I: To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST:	431
FOR TOWN CLERK:	
Burnham A. Davis	382
Scattering	2
TOWN TREASURER:	
Henry T. Osborne	397
SELECTMAN FOR THREE YEARS:	
Merrill A. Brown	79
Chester W. French, Jr.	124
Vernon R. Wood	219
ROAD AGENT:	
Eldon J. Townes	386
Scattering	2
OVERSEER OF PUB. WELFARE:	
Edith M. Foote	83
Beverly L. George	88
Doris L. Nelson	196
TOWN AUDITORS:	
Donald E. Thomson	333
Walter Hodgman	49
Wilfreda K. Lowe	29
Scattering	72
TRUSTEE OF TRUST FUNDS:	
Scott F. Eastman (Write in)	16
George Sawyer (Write in)	14
Scattering	25
TRUSTEE OF THE LIBRARY	
(3 Years)	
Margo C. McLeod	340
Scattering	6

Meeting called to order at 8:05 P.M. Warrant read.

ARTICLE II: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- (A) Town Officers' Salaries
- (B) Town Officers' Expenses
- (C) Election and Registration
- (D) Expense Town Hall and other buildings
- (E) Insurance
- (F) Interest
- (G) Forest Fires
- (H) Health Department
- (I) Vital Statistics
- (J) Town Dump
- (K) Street Lighting
- (L) Public Welfare
- (M) Old Age Assistance
- (N) Town well and pump
- (O) Damages and Legal Expenses
- (P) Social Security
- (Q) Water Holes

Finance Committee recommended \$30,650.00. A motion for \$30,650.00 was supported and after discussion, it was voted in the affirmative.

An announcement by Raymond Rogers was given stating the American Legion Post is spearheading a drive to accousticize the School Gym Auditorium. Bids received on this item indicate a special fund of \$6,000.00 is needed. Those interested should contact Raymond Rogers, Walter Hodgman, Robert Hyman or Joseph Dischino.

ARTICLE III: To make provisions for the collection of taxes.

A motion by Chester French, and supported, that the Tax Collector be elected at Town Meeting. After discussion, the motion was withdrawn.

A new motion that the Selectmen make provision for the collection of taxes was supported and voted in the affirmative.

ARTICLE IV: To see if the Town will authorize the Selectmen, and the Town Treasurer, to borrow on behalf of the Town in Anticipation of taxes; said loans to be payable from taxes from the year 1970 and to issue notes therefore in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

A motion that this article be enacted as printed in the Warrant was duly seconded and voted in the affirmative.

ARTICLE V: To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any other action in relation thereto.

Without a recommendation from the Finance Committee, a motion to raise \$25,000.00 – \$15,000.00 for winter roads and \$10,000.00 for summer roads was supported. Views of the Road Agent were requested,

discussed by John Downs, Raymond Rogers and others. The vote was negative.

It was stated that the Duncan Fund can no longer be used for tarring. On a motion by Harry R. Leonard to raise and appropriate \$30,000.00 for highway maintenance, \$15,000.00 for winter roads; \$10,000.00 for summer roads and \$5,000.00 for tarring, duly supported, the vote was unanimous in the affirmative.

ARTICLE VI: To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.

A motion by Wilfred Foote to raise and appropriate \$10,000.00 for general expenses of the Highway Department was seconded, discussed and voted in the affirmative.

ARTICLE VII: To see if the Town will vote to raise and appropriate the sum of \$2,256.16, to be used with the sum of \$15,041.06 to be furnished by the State, for Class IV and Class V Construction, Reconstruction and Betterment Aid.

A motion that this article be adopted as printed in the Warrant was supported and voted in the affirmative.

ARTICLE VIII: To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.

After a report by Chief Gerald Hight, a motion by H. Talbot Pearson to raise and appropriate \$4,000.00 for the Weare Police Department was seconded and the vote was affirmative.

ARTICLE IX: To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.

Finance Committee's recommendation was \$5,000.00.

It was moved that \$5,000.00 be raised and appropriated for the Weare Fire Department. Vote was affirmative.

ARTICLE X: To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

Finance Committee's recommendation was \$1200.00

A motion for \$1200.00 was seconded. A report by Bryan Sargent was read regarding what had been done this past year and what would be needed this year. A voice vote was affirmative.

ARTICLE XI: To see what sum of money the Town will vote to raise and appropriate for band concerts.

\$400.00 was recommended by the Finance Committee.

A motion to raise and appropriate \$400.00 was voted in the affirmative.

ARTICLE XII: To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.

Finance Committee recommended \$2100.00.

A motion to raise and appropriate \$2100.00 for the Weare Public Library was supported. It was thoroughly discussed by Chester French,

Dorothy Leavitt, Robert W. Wilson and others. The vote was affirmative.

ARTICLE XIII: To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.

Finance Committee's recommendation was \$300.00.

A motion for \$300.00 for observance of Memorial Day was supported and the vote was affirmative.

ARTICLE XIV: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.

A motion to raise and appropriate \$200.00 for the Water Safety Program was vote in the affirmative.

ARTICLE XV: To see if the Town will vote to raise and appropriate the sum of \$351.00 for the Concord Hospital.

A motion to raise and appropriate \$351.00 for the Concord Hospital was supported and voted in the affirmative.

ARTICLE XVI: To see if the Town will vote to raise and appropriate the sum \$150.00 for White Pine Blister Control.

A motion to raise and appropriate \$150.00 for White Pine Blister control was seconded. Some discussion followed and the vote was affirmative.

ARTICLE XVII: To see if the Town wishes to exclude from the plan for Social Security coverage of its employees submitted in accordance with N.H. Revised Statutes Annotated. Ch. 101-Sect. 5, service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such services is less than \$50.00.

A motion to exclude Social Security coverage of election officers or workers whose quarterly remuneration is less than \$50.00 was supported and voted in the affirmative.

ARTICLE XVIII: To see if the Town will vote to elect the Town Clerk for a term of three years; this to take effect in 1971.

It was moved and supported that the Town Clerk be elected for a term of three years, effective in 1971. Vote was affirmative.

ARTICLE XIX: To see if the Town will vote to elect the Town Treasurer for a term of three years; this to take effect in 1971.

It was moved and supported that the Town Treasurer be elected for a term of three years, effective in 1971. Vote was affirmative.

ARTICLE XX: To see if the Town will vote to accept the new road which leads from the South Weare Fire Station southerly past the residences of Donald Lewis and Gerald Poland for a distance of approximately one third of a mile. (by petition).

It was moved and supported that this road be accepted as stated in the warrant. After a lengthy discussion by Robert Hyman, Chester French, Walter P.J. Brennan, Wilfred Lahey, John Downes, David Dor-

gan and Leonard Hall, this motion was voted in the negative.

A motion to dismiss this article was supported and the vote was affirmative for dismissal.

ARTICLE XXI: To see if the Town will vote to permit Mr. Burnham Davis to connect onto the Town Water Supply, and take any other action in relation thereto.

It was moved and supported that this article be accepted as printed in the warrant, allowing Mr. Burnham Davis to connect onto the Town Water Supply. Vote was affirmative — unanimous.

POLLS CLOSED AT 10:00 P.M.

ARTICLE XXII: To see if the Town will instruct the Board of Selectmen to keep records (in the form of minutes or otherwise) of their business meetings, whether the regular monthly ones or special called sessions, and to see that such records are available to the public on request. (by petition).

A motion was seconded that this article be adopted as printed in the warrant. After a lengthy discussion by several voters including Walter Brennan, H. Talbot Pearson, Joyce Reynolds, Leonard Hall, Robert Munro, Dorothy Leavitt and Vernon Wood, a standing vote was taken:

Yes — To Accept: 56 No: 70

The motion was lost. A motion to dismiss was seconded and the vote was affirmative.

ARTICLE XXIII: To see if the Town will vote to authorize the Selectmen to sell part of the mature lumber on the Town Forest, and take any other action in relation thereto.

A motion to authorize the Selectmen to sell part of the mature lumber from the Town Forest, the money received to go to help pay for the restoration of the Town Hall and that it be sold by sealed bid, was supported. Discussion followed by Gordon Brown and Walter Brennan, members of the Town Forest Committee, Mr. Brennan preferred an experienced lumberman to mark it and not let a skidder on the lot; also Robert Wilson, George Welch and James Nichols. The vote was negative and the motion was lost.

A motion to dismiss was voted in the affirmative.

ARTICLE XXIV: To see if the Town will vote to raise and appropriate the sum of \$400.00 for expenses of the Planning Board.

A motion to dismiss the article was discussed by many. Some of the speakers were Gordon Tiffany, Edward Gallagher, Wilfred Lahey and Joseph Souter. By voice vote, the motion was lost. A new motion, seconded, to raise and appropriate \$400.00 for expenses of the Planning Board was voted in the affirmative.

ARTICLE XXV: To see if the Town will vote to rescind the vote taken at the annual Town Meeting of March 11, 1958; reading that at least half of members appointed on the Planning Board be women; to read that six members be appointed.

A motion that this article be accepted as printed in the warrant was supported and the vote was affirmative.

ARTICLE XXVI: To see what sum of money the Town will vote to raise and appropriate to finish the addition to the Fire House.

Finance Committee's recommendation was \$1700.00.

A motion for this amount was seconded. It was stated that just over \$1700.00 from last year's appropriation was turned back to the Town so that this would not increase the original cost of the addition. Vote was affirmative.

ARTICLE XXVII: To transact any other business that may legally come before this meeting.

It was moved that all department heads give an anticipated statement of needs to the Finance Committee before its meeting next year. The sense of the meeting was favorable.

A rising vote of thanks was given to the Rescue Squad for past services.

A motion that the Selectmen do not allow a skidder in the Town Forest was voted in the affirmative.

Proceeded to count ballots.

Announcement by Moderator of officers elected.

Voted to adjourn at 1:30 a.m. on March 11, 1970.

Officers elected given oath of office by Moderator.

Burnham A. Davis, Town Clerk

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1969

—DR.—

Uncollected Taxes, As of
March 31, 1970:

Prop. Taxes	\$46,405.52	
Poll Taxes	178.00	
Yield Taxes	690.59	\$47,274.11

Added Taxes:

Prop. Taxes	\$ 609.38	
Poll Taxes	6.00	615.38
Replacement of Lost Check		348.22

Interest Coll. Dur. Fiscal Yr.

Ended Dec. 31, 1970 1,584.26

Interest Abated Dur. Fiscal Yr.

Ended Dec. 31, 1970 4.44

TOTAL DEBITS

\$49,826.41

—CR.—

Remittances to Treas. Dur. Fiscal
Yr. Ended Dec. 31, 1970:

Property Taxes	\$46,303.74	
Poll Taxes	52.00	
Yield Taxes	57.60	
Int. Coll. Dur. Yr.	1,584.26	\$47,997.60

Abatements Made Dur. Yr:

Property Taxes	1,063.82	
Poll Taxes	132.00	
Yield Taxes	—0—	1,195.82

Uncoll. Taxes, As Per
Collector's List:

Poll Taxes	—0—	
Yield Taxes	632.99	632.99

TOTAL CREDITS

\$49,826.41

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1969

—DR.—

Uncollected Taxes, As of		
March 31, 1970	\$	435.00
Added Taxes Dur. 1970		25.00
Penalties Coll. Dur. 1970		16.50
TOTAL DEBITS	\$	476.50

—CR.—

Remittances to Treas. Dur. 1970:		
Head Taxes	\$	150.00
Penalties		16.50
		166.50
Abatements Dur. 1970		310.00
Uncoll. Head Taxes, As Per		
Collector's List		—0—
TOTAL CREDITS	\$	476.50

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1970

—DR.—

State Head Taxes Committed		
to Collector:		
Original Warrant	\$	5,060.00
Added Taxes		90.00
Total Commitment	\$	5,150.00
Penalties Collected		9.00
TOTAL DEBITS	\$	5,159.00

—CR.—

Remittances to Treasurer:		
Head Taxes	\$	3,315.00
Penalties		9.00
	\$	3,324.00

—31—

Abatements	180.00	
Uncoll. Head Taxes, As Per		
Collector's List:	1,655.00	
TOTAL CREDITS		\$ 5,159.00

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1970

—DR.—

Taxes Committed to Collector:

Property Taxes	\$323,499.75		
Poll Taxes	1,672.00		
Nat'l Bank Stock Taxes	—0—		
Total Warrant		\$325,171.75	
Yield Taxes		2,340.25	
Added Taxes:			
Property Taxes	\$ 1,539.00		
Poll Taxes	30.00	1,569.00	
Interest Collected		23.79	
TOTAL DEBITS			\$329,104.79

—CR.—

Remittances to Treasurer:

Property Taxes	\$254,268.04		
Poll Taxes	1,056.00		
Nat'l Bank Stock Taxes	—0—		
Yield Taxes	1,218.41		
Interest Coll.	23.79	\$256,566.24	
Discount Allowed		—0—	
Abatements:			
Property Taxes	\$ 2,772.10		
Poll Taxes	90.00		
Yield Taxes	—0—	2,862.10	

Uncollected Taxes, As Per
Collector's List:

Property Taxes	\$ 67,998.61	
Poll Taxes	556.00	
Yield Taxes	1,121.84	69,676.45

TOTAL CREDITS	\$329,104.79
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We have examined the Accounts and Records of Albert Herman, Jr.,
Tax Collector, Town of Weare, and found same to be correct.

Auditors, Town of Weare, N.H.
Walter D. Hodgman
D. E. THomson
Wilfreda K. Lowe

2/6/71

DETAILED PAYMENTS

TOWN OFFICER'S SALARIES

Harold E. THomson, Selectman	\$ 776.00
Walter P. J. Brennan, Selectman	700.00
Vernon R. Wood, Selectman	636.00
Beverly George, Overseer	33.34
Henry T. Osborne, Treasurer	500.00
Burnham Davis, Town Clerk	200.00
Walter Hodgman, Auditor	164.00
Donald Thomson, Auditor	164.00
Wilfreda Lowe, Auditor	139.00
Doris Nelson, Overseer	150.00
George Nichols, Tax Collector	1,000.00
Albert Herman, Jr., Tax Collector	1,500.00
TOTAL	\$ 5,962.34

TOWN OFFICER'S EXPENSES

Gordon Russell, Postmaster	\$ 130.00
Inez Cushman, Dues	5.00
Assoc. of N.H. Assessors, Dues	5.00
Bettina Adams, Dues	6.00
Beverly George, Mileage	7.00
Edward Hatch, Town Reports	920.00
Kenneth Dunham, Bonds	325.00
Amoskeag Bank, Vault Rent	6.00
Vernon Wood, Selectman	33.20

Colburn Bros., Supplies	11.61
Burnham Davis, Town Clerk	15.69
Harold Thomson, Selectman	3.15
George Nichols, Collector	15.66
C. Edward Bourrassa, Reports	.50
Albert Herman, Jr., Collector	788.86
Evans Printing, Printing	40.00
Scott Eastman Estate, Expenses	150.00
Lithograph Co. of N.Y., Maps	81.22
Brown & Saltmarsh, Supplied	119.04
Henry Osborne, Treasurer	6.05
Edson Eastman Co., Supplies	19.30
Wheeler & Clark, Supplies	37.90
Treasurer of N.H., Supplies	41.07
Doris Nelson, Mileage	44.09
TOTAL	\$ 2,811.34

ELECTION AND REGISTRATIONS

Goodmans Bookstore, Supplies	\$ 11.15
William Adams, Labor	10.00
Country Cupboard, Meals	111.05
Burnham Davis, Labor	60.00
Jane Munro, Labor	58.50
Charlotte Sawyer, Labor	58.50
Ruby Sargent, Labor	146.50
Scott Eastman, Labor	58.50
Barbara Osborne, Labor	58.50
Bridge & Biron, Ballots	92.00
John Dwinnells, Labor	40.50
Marjorie Eaton, Labor	110.08
Wilfreda Lowe, Labor	18.00
Ralph Hazen, Labor	42.00
TOTAL	\$ 875.28

TOWN HALL AND OTHER BUILDINGS

Public Service Co., Service	\$ 494.60
Chester Telephone Co., Service	240.17
Reginald Hollis, Labor	643.00
Vernon Wood, Labor	94.00
Burnham Bros., Oil and Repairs	209.52
Mast Road Lumber, Insulation	15.00
Leon Taylor, Labor	10.00
Nichols Garage, Supplies	.92
Weare Center Store, Supplies	10.85

W. D. Hodgdon, Repairs	18.50
William Wheldon, Mowing	148.00
Colburn Bros., Supplies	5.64
Bryan Sargent, Trucking	33.00
Gerald Hight, Mowing	10.00
Bernard Phelps, Hot top	155.00
George Hollis, Sign	147.50
TOTAL	\$ 2,235.70

POLICE DEPARTMENT

Gerald Hight, Labor	\$ 740.00
Gerald Hight, Mileage	180.17
Fred Cleveland, Labor	596.75
Fred Cleveland, Mileage	190.75
David St. Clair, Labor	677.25
David St. Clair, Mileage	366.64
Charles Osborne, Labor	477.75
Charles Osborne, Mileage	187.31
Robert Black, Labor	36.75
Robert Black, Mileage	17.78
Bernard Phelps, Labor	225.75
Bernard Phelps, Mileage	31.38
George Pierce, Labor	7.00
Walter Dickerman, Labor	7.00
Dunlap Photo, Film	43.66
Evans Radio, Radios & Supplies	498.65
Hazen Printing, Printing	59.50
George Welch, Labor	55.00
Macks Mens Shop, Emblems	22.90
Sanel Auto Parts, Supplies	18.82
Florence Wheldon, Red Network	175.00
Gerald Hight, Supplies	53.72
Wright Communications, Rapairs	136.63
Reginald Hollis, Tramp	1.00
E. J. Warren, Dog Pole	25.00
TOTAL	\$ 4,831.99
BUDGET	\$ 4,000.00
OVERDRAFT	\$ 831.99

FIRE DEPARTMENT

Colburn Bros., Supplies	\$ 42.88
Ayer & Holt, Oil	963.70
Goulet Supply, Supplies	16.12
Brown & Saltmarsh, Supplies	9.37

Weare Center Store, Supplies	15.46
Masury Paint Store, Paint	26.25
Wright Communications, Repairs	139.33
Mast Road Lumber, Lumber	16.16
Evans Radio, Radio and Supplies	230.19
William Stafford, Painting	94.00
Leon Taylor, Labor and Materials	166.60
Public Service Co., Service	309.44
Sanel Auto Parts, Supplies	397.54
Brownies Service, Supplies	212.10
Graybar Electric, Supplies	18.43
A. C. Tracy, Repairs	56.85
Dunbar Equipment, Repairs	26.30
Hanover Insurance, Premium	160.95
Chester Telephone, Service	353.15
Esther Hight, Red Network	175.00
Treasurer of N.H., Supplies	8.05
William Wheldon, Mowing	80.00
John Grappone Garage, Repairs	25.73
John Grove, Labor	60.00
Bryan Sargent, Rubbish	60.00
Gerald Hight, Labor	128.39
Farrar Co., Hose	966.05
Goodyear Store, Supplies	9.66
Allstate Gases, Supplies	17.85
Comis Electric, Repairs	8.75
John Moore, Keys	3.60
Nichols Garage, Supplies	63.58
Knoxland, Supplies	62.75
Robert Noss, Payroll	50.75
Charles Osborne, Payroll	32.75
Stephen Flanders, Payroll	138.25
Palmer Springs, Repairs	29.18
Wilsons Triangle, Supplies	3.74
Auto Electric, Supplies	79.02
George Woolett, Repairs	38.40
TOTAL	\$ 5,297.32
BUDGET	\$ 5,000.00
OVERDRAFT	\$ 297.32

SUMMER ROADS

Eldon Townes, Agent	\$ 1,005.00
Eldon Townes, Trucks	4,632.50
Eldon Townes, Loader	3,575.00
Eldon Townes, Dozer	280.00

Eldon Townes, Backhoe	567.00
Malcolm Dearborn, Labor	3,317.50
Wallace Wood, Labor	507.50
Roy Johnson, Labor	617.50
Frank Colburn, Labor	597.50
George Merrill, Labor	2,025.00
Charles McLain, Labor	375.00
Verne Dockham, Labor	600.00
Fred Chancy, Truck	459.00
Richard Ramig, Truck	225.00
Knoxland, Truck and Mowing	740.75
William Wheldon, Jr., Labor	441.90
Joseph Miller, Labor	1,182.50
George Sawyer, Sand	319.20
Burton Brown, Gravel	186.00
Clarence Russell, Labor	142.00
William Cram, Truck	63.00
Eugene Meatty, Labor	40.00
Francisca Lunt, Land	150.00
Walter Brennan, Labor	277.50
Charles Gilbert, Labor	192.00
TOTAL	\$22,693.35
BUDGET	\$15,000.00
REIMBURSEMENTS	\$10,682.72
UNEXPENDED	\$ 2,989.37

WINTER ROADS

Eldon Townes, Agent	\$ 1,182.00
Eldon Townes, Trucks	3,720.50
Eldon Townes, Loader	1,675.00
Malcolm Dearborn, Labor	1,520.00
Wallace Wood, Labor	970.00
George Merrill, Labor	820.00
Frank Colburn, Labor	1,010.00
Roy Johnson, Labor	993.75
Charles McLain, Labor	110.00
Verne Dockham, Labor	200.00
Knoxland, Trucks	798.00
William Cram, Truck	873.00
Arthur Drewry, Labor	112.50
Robert Marcon, Jr., Labor	200.00
Burton Brown, Gravel	310.00
Ernest Paige, Gravel	121.00
John Eastman, Gravel	783.00
Walter Brennan, Labor	126.00

Gordon Brown, Plowing	131.00
Charles Gilbert, Labor	122.50
Gerald Hight, Plowing	99.00
Bartlett Tree Experts, Tree Work	70.00
TOTAL	\$15,954.75
BUDGET	\$15,000.00
OVERDRAFT	\$ 954.75

GENERAL EXPENSES

Harry Stevens, Gravel	\$ 680.40
International Salt, Salt	3,189.57
Agway Petroleum, Oil	611.50
E. Cohen, Steel	14.00
Nichols Garage, Supplies	4.40
Treasurer, N.H., Supplies	29.00
Colburn Bros., Supplies	71.23
Allstate Gases, Supplies	51.95
Knoxland, Supplies	13.96
Robert Bragdon, Supplies	67.50
Jordon Milton, Supplies	351.52
Lane Construction, Patch	221.84
Granite State Asphalt, Tar	65.97
Sanel Auto Parts, Supplies	834.85
Brownies Service, Supplies	8.95
N.H. Explosives, Supplies	94.66
Bailey Distributing, Oil & Grease	178.23
Gerald Hight, Plowing	22.00
R.C. Hazelton, Supplies	1,513.07
Chadwick BaRoss, Supplies	829.15
Weare Center Store, Supplies	1.54
N.H. Bituminus, Tar	8,288.90
E.M. Sleeper, Supplies	330.00
Crosbys Market, Oil	14.89
Walter Brennan, Labor	389.92
Charles Gilbert, Labor	151.20
Beede Waste Oil, Oil	1,875.00
Bracken Co., Supplies	92.64
Rices, Inc., Tires	294.04
Clements Mfg., Repairs	7.20
Koppers Co., Inc., Posts	159.60
Astles Lumber Co., Lumber	158.70
Bernard Phelps, Truck	11.00
TOTAL	\$20,629.37
BUDGET	\$10,000.00
OVERDRAFT	\$10,629.37

PLANNING BOARD

Union Leader, Ads	\$ 54.60
Country Cupboard, Meals	37.25
Joseph Souter, Postage	60.75
Wilfred Lahey, Supplies	30.50
Bridge & Biron, Ballots	64.00
U.S. Geological Survey, Map	5.00
Evans Printing, Printing	11.25
Scott Eastman, Labor	13.50
John Swinnells, Labor	13.50
Jane Munro, Labor	13.50
Ruby Sargent, Labor	13.50
Burnham Davis, Labor	13.50
Barbara Osborne, Labor	13.50
Charlotte Sawyer, Labor	13.50
Marjorie Eaton, Labor	12.00
TOTAL	\$ 369.85

DAMAGES AND LEGAL EXPENSES

Maynard, Dumm & Phillips, Service	\$ 15.00
Bissonettes Garage, Damage	50.00
Joseph Maltais, Transfers	49.14
Floyd Colburn, Damage	68.57
Henry Osborne, Deeds	34.50
TOTAL	\$ 217.51

TAXES BOUGHT BY TOWN

Albert Herman, Jr.	\$12,455.56
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BOUNTIES

Walter Brennan	\$ 19.50
Vernon Wood	10.50
TOTAL	\$ 30.00

FOREST FIRES

Gerald Purington, Payroll	\$ 249.31
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CIVIL DEFENSE

Esther Hight, Red Network	\$ 100.00
Florence Wheldon, Red Network	100.00
TOTAL	\$ 200.00

HEALTH DEPARTMENT

Evelyn Reade, Service	\$ 150.00
Concord Hospital, Appropriation	351.00
TOTAL	\$ 501.00

VITAL STATISTICS

Burnham Davis, Town Clerk	\$ 38.75
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HEAD TAXES

Treasurer of N.H.	\$ 7,428.53
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LONG TERM NOTES

Concord National Bank	\$ 2,500.00
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SHORT TERM NOTES

Concord National Bank	\$100,000.00
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COUNTY TAXES

Hillsborough Co. Treas.	\$22,665.85
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TOWN LOTS

Eldon Townes, Dozer	\$ 163.00
Walter Brennan, Labor	14.00
TOTAL	\$ 177.00

SOCIAL SECURITY

Treasurer of N.H.	\$ 1,509.44
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MEMORIAL DAY

Philbrick-Clement Post	\$ 300.00
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WATER SAFETY PROGRAM

Manchester Red Cross, Instructors	\$ 200.00
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AUTO PERMITS

Burnham Davis, Town Clerk	\$ 1,745.00
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STREET LIGHTING

Public Service Co.	\$ 309.35
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PUBLIC WELFARE

Colburn Bros., Supplies	\$ 870.11
Henniker Pharmacy, Supplies	10.50
Wilsons Triangle, Supplies	50.00
Albert Snay, M.D., Service	5.00
Putnam Fuel, Oil	48.37
Howes Pharmacy, Supplies	5.55
Roland Mudge, Gas	39.00
W. D. Hodgdon, Repairs	31.60
Burnham Bros., Oil & Repairs	221.94
Kuncanowet Mobile Park, Rent	84.95
Grand Union, Supplies	74.56
Hayward Farms, Milk	97.12
Public Service, Service	6.79
Daiels Garage, Oil	36.00
X-ray Associates, Service	7.00
TOTAL	\$ 1,588.49

FIRE HOUSE ADDITION

Evans Radio, Supplies	\$ 44.50
Seppala & Aho Construction, Trusses	762.00
Frank Farmer, Windows	44.00
Lumbertown Milford, Lumber	114.44
Colburn Bros., Supplies	21.71
Edgar Hunt, Labor	100.00
Leon Taylor, Labor & Materials	235.75
Gerald Hight, Labor	17.96
TOTAL	\$ 1,340.36
BUDGET	\$ 1,700.00
UNEXPENDED	\$ 359.64

PARKS AND PLAYGROUNDS

Public Service Co., Service	\$ 141.98
Chester Telephone Co., Service	56.93
Bernard Phelps, Labor	579.70

Howard Parsons, Labor	693.00
Gordon Russell, Sr., Labor	231.00
Village Press, Supplies	41.25
John Rand, Mowing	49.50
Leon Taylor, Labor	8.00
Colburn Bros., Supplies	14.49
Edmunds Store, Supplies	15.93
TOTAL	\$ 1,831.78

TOWN DUMP

Eldon Townes, Truck & Dozer	\$ 525.00
Thomas Wood, Sr., Labor	838.07
William Chapman, Labor & Truck	1,224.25
TOTAL	\$ 2,587.32

CEMETERIES

Bryan Sargent, Mowing & Truck	\$ 1,221.00
Pross Minor, Labor	686.00
Francis Fritz, Labor	61.00
Walter Brennan, Labor	10.00
Henry Osborne, Deed	8.75
Pine Grove Cemetery, Reimbursement	100.00
Leon Gilman, Labor	10.00
Vernon Wood, Labor & Glass	46.00
TOTAL	\$ 2,152.75
REIMBURSEMENTS	\$ 868.50
	\$ 1,284.25
BUDGET	\$ 1,200.00
OVERDRAFT	\$ 84.25

INSURANCE

Concord Group, Premium	\$ 22.00
Nationwide Ins., Premium	1,188.36
Reade & Woods Ins., Premium	1,958.50
Weare Mutual Ins., Premium	48.00
TOTAL	\$ 3,216.86

DISCOUNTS AND ABATEMENTS

George Nichols	\$ 457.50
Marguerite Sanborn	288.75
Francis Peterson	18.75
Albert Herman, Jr.	196.90

Trust Funds	133.47
Nellie Perrigo	14.00
TOTAL	\$ 1,109.37

TOWN PUMP

Public Service, Service	\$ 78.00
Leon Taylor, Labor	25.27
TOTAL	\$ 103.27

BAND CONCERTS

Weare Band, Appropriation	\$ 400.00
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WHITE PINE BLISTER

Treasurer of N.H.	\$ 150.00
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TOWN ROAD AID

Treasurer of N.H., Appropriation	\$ 2,256.16
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OLD AGE ASSISTANCE

Treasurer of N.H.	\$ 6,177.93
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SCHOOL TAX

Treasurer of Weare School District	\$260,127.13
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Report of The Common Trust Fund Investments of The City or Town of WEARE, N. H. on December 31, 19 70

HOW INVESTED				PRINCIPAL					INCOME		
NO. OF SHARES AND OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning of Year	ADDITIONS		Proceeds From Sale of Shares	Gains or (Losses) From Sale	Balance End of Year	Income During Year	Expended During Year	Balance End of Year	
			Purchases	Capital Gains							
2273	Fidelity Fund	8770 97	222	\$4	3 49		8767 48	4218 42	3443 14	11071 .02	
1282	Sigma Trust Shares (formerly New England Fund)	4886 94	45,238 "				4886 94				
1045,273	Broad Street Investing	4203 58	103,862				4203 58				
1574	Puritan Fund	4870 30	--				4870 30				
976	Eaton & Howard Balanced Fund	4937 59	49	"	45		4937 14				
927,329	Whitehall Fund	4923 65	78,515				4923 65				
601	Nation Wide	6501 00	14	"			6501 00	298 61	282 20	713.04	
	National Securities Dividend Series		1454	"	3 95		6266 74				
-	Amskang Savings Bank	856 79			7 89		864 68				
	Manchester Savings Bank	6270 69					--				
		46221 51					46221 51	4517 03	3725 34	11784.06	

on December 31, 19

TOTALS

Report of the Trust Funds of the City or Town of

MEADE, N. H., on December 31, 19

79.

DATE OF CREATION	NAME OF TRUST FUND List those trust funds created in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Losses or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent	Expected Income Year
1918	Francelia H Kendall	Cemetery Fund	Common Trust	100 00				100 00		9 00
1919	Elijah Johnson	" "	" "	200 00				200 00	21 09	18 00
1920	Bragg	" "	" "	75 00				75 00	8 01	8 00
1920	Eben B Bartlett	" "	" "	100 00				100 00	10 55	9 84
1920	Harvey B & Ellen M Welch	" "	" "	50 00				50 00	5 48	4 00
1920	Hazen & Colby	" "	" "	100 00				100 00	10 55	9 84
1921	Amos Breed	" "	" "	80 20				80 20	8 44	9 50
1921	Sarah E Wallace	Church Fund	" "	1000 00				1000 00	106 30	99 19
1921	Wallace & Dow	Cemetery Fund	" "	500 00				500 00	53 15	16 00
1921	Charles W Everett	" "	" "	100 00				100 00	10 55	4 00
1921	Forrest B Nichols	" "	" "	100 00				100 00	10 55	8 00
1922	Perry A Eaton	" "	" "	200 00				200 00	21 09	9 00
1922	Josephine H Flanders	" "	" "	100 00				100 00	10 55	9 84
1923	Donald Martin	" "	" "	100 00				100 00	10 55	4 00
1924	John L Hadley	" "	" "	200 00				200 00	21 09	19 68
1925	William C Vitty	" "	" "	100 00				100 00	10 55	4 00
1925	B Frank Colby	" "	" "	100 55				100 55	10 55	8 25
1925	Rachel O Thurston	" "	" "	50 00				50 00	5 48	5 00
1926	Barrett	" "	" "	500 00				500 00	53 15	49 59
1926	Wedleigh	Library Fund	" "	500 00				500 00	53 15	49 59
1928	J Dow Clement	Cemetery Fund	" "	50 00				50 00	5 48	8 25
1928	Medora E Currier	" "	" "	400 00				400 00	42 59	40 00
TOTALS										

Report of the Trust Funds of the City or Town of

WEARE, N. H.

on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—See State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
1928	Weare	Charitable Fund	Common Trust	3237 00				3237 00	1434 44		343 80	54 00	1724 24
1928	Thomas F Breed	Cemetery Fund	" "	75 00				75 00	24 23		8 01	4 00	28 24
1928	Elijah Dow	" "	" "	200 00				200 00	109 51		21 09	4 00	126 60
1929	Rebecca J Hadley	" "	" "	200 00				200 00	19 68		21 09	19 68	21 09
1929	Paige	Library Fund	" "	10000 00				10000 00	991 10		1062 20	991 10	1062 20
1929	Delia P Sleeper	Cemetery Fund	" "	50 00				50 00	6 67		5 48	4 00	8 15
1929	Edson H Colburn	" "	" "	50 00				50 00	5 12		5 48	5 12	5 48
1930	Drew	" "	" "	150 00				150 00	59 49		16 03	9 00	66 52
1931	Clement & Allen	" "	" "	50 00				50 00	10 69		5 48	4 00	12 17
1932	Catherine E Breed	" "	" "	25 00				25 00	34 03		2 53	5 00	31 56
1932	Roselia A Collins	" "	" "	100 00				100 00	9 84		10 55	9 84	10 55
1932	Hamblin L Hovey	" "	" "	100 00				100 00	22 54		10 55	9 00	24 09
1932	Stephen E Cram	" "	" "	50 00				50 00	8 69		5 48	4 00	10 17
1934	Frank R Osborne	" "	" "	200 00				200 00	145 31		21 09	5 00	161 40
1934	Frank S Eastman	" "	" "	50 00				50 00	5 12		5 48	5 12	5 48
1934	Irene V Murch	" "	" "	50 00				50 00	5 12		5 48	5 12	5 48
1934	Henry Foster	" "	" "	50 00				50 00	9 17		5 48	---	14 65
1934	Capt. George Hadley	" "	" "	100 00				100 00	14 72		10 55	6 00	19 21
1935	John A Woodbury	" "	" "	25 00				25 00	9 05		2 53	5 00	6 58
1935	Jesse Bosworth	" "	" "	100 00				100 00	9 84		10 55	9 84	10 55
1935	Oscar Martin	" "	" "	50 00				50 00	5 12		5 48	5 12	5 48
1935	Gould Family	" "	" "	500 00				500 00	49 59		53 15	49 59	53 15
TOTALS													

DATE CREATION	NAME OF TRUST FUND Listed on these trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME					
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sales of Securities	Capital Dividends	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	
1936	Nathaniel Boynton	Cemetery Fund	Common Trust	89 34				89 34	15 40		9 70	8 00	17 10
1936	Edward J Breed,	" "	" "	100 00				100 00	32 17		10 55	5 00	37 22
1936	Charles Kelley	" "	" "	100 00				100 00	40 60		10 55	29 00	22 15
1936	Joshua W Flanders	" "	" "	50 00				50 00	10 17		5 48	6 00	9 65
1937	Alonzo C Pollansbee	" "	" "	100 00				100 00	32 94		10 55	6 00	37 43
1937	Sarah M Wood	" "	" "	100 00				100 00	34 35		10 55	4 00	40 90
1938	J H & C H Eastman	" "	" "	100 00				100 00	9 84		10 55	9 84	10 55
1939	John Clough	" "	" "	100 00				100 00	25 36		10 55	9 00	26 91
1939	Harry Chandler	" "	" "	100 00				100 00	47 70		10 55	5 00	53 25
1939	Aura A Morse	" "	" "	200 00				200 00	116 26		21 09	8 00	129 35
1939	J Maude Kenney	" "	" "	300 00				300 00	140 26		32 06	12 00	160 32
1940	Sarah E Tucker	" "	" "	100 00				100 00	9 84		10 55	9 84	10 55
1940	Flora B Cate	" "	" "	300 00				300 00	111 94		32 06	13 00	131 00
1940	Ned C Rogers	" "	" "	100 00				100 00	58 51		10 55	6 00	63 06
1941	Lindley M & Allen M Sawyer	" "	" "	200 00				200 00	60 32		21 09	14 00	67 41
1941	Josiah G Dearborn	" "	" "	1000 00				1000 00	99 19		106 30	99 19	106 30
1942	Charles Otis George	" "	" "	100 00				100 00	19 69		10 55	9 00	21 24
1942	Frank W Mitchell	" "	" "	100 00				100 00	9 84		10 55	9 84	10 55
1943	Villa Eaton	" "	" "	1000 00				1000 00	502 38		106 30	72 00	536 66
1944	Ella G Parker	" "	" "	100 00				100 00	19 69		10 55	9 00	21 24
1944	Frank L Eastman	" "	" "	200 00				200 00	19 68		21 09	19 68	21 09
1944	S Ellis Thomson	" "	" "	100 00				100 00	24 25		10 55	6 00	28 80
TOTALS													

Report of the Trust Funds of the City or Town of

FEARE, N. H.

on December 31, 195⁷⁰

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where, in what, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR	
									Percent	Amount
1944	Ida M Thorndike	Cemetery Fund	Common Trust	100 00				100 00	40 78	10 55
1945	Mabel D Eastman	" "	" "	100 00				100 00	9 84	10 55
1944	Harry L Collins	" "	" "	50 00				50 00	14 48	5 48
1945	Sylvanus Gross	" "	" "	100 00				100 00	12 09	10 55
1945	Nat Peaselee & James Gove	" "	" "	100 00				100 00	47 07	10 55
1946	Julia A Hanson	" "	" "	100 00				100 00	34 34	10 55
1947	Edd Flanders	" "	" "	200 00				200 00	213 00	21 09
1949	Harry L Philbrick	" "	" "	50 00				50 00	10 69	5 48
1949	Clara Eaton Favor	" "	" "	1000 00				1000 00	472 75	106 30
1949	Myron & Maude Woodbury	" "	" "	150 00				150 00	93 67	16 03
1949	Mabel A Flanders	" "	" "	200 00				200 00	61 38	21 09
1950	Melitta S Eaton	" "	" "	1000 00				1000 00	465 21	106 30
1950	Stella Jameson	" "	" "	50 00				50 00	12 27	5 48
1950	John L Dow	" "	" "	100 00				100 00	73 80	10 55
1952	George Simons	" "	" "	100 00				100 00	33 98	10 55
1952	Blanche E Gove	" "	" "	200 00				200 00	103 33	21 09
1953	Gertrude C Whitaker	" "	" "	100 00				100 00	55 20	4 60
1953	Sylvanus Gross	" "	" "	100 00				100 00	38 70	4 60
1953	H B & S B Clough	" "	" "	300 00				300 00	72 50	13 80
1953	Sarah Hazard Peaselee	Library Fund	" "	3000 00				3000 00	129 86	137 81
1955	Robert Peaselee	Cemetery Fund	" "	265 12				265 12	51 67	12 13
1958	Alonso Chapin	" "	" "	100 00				100 00	11 76	4 60
				TOTALS						

Report of the Trust Funds of the City or Town of

WEARE, N. H. on December 31, 196¹⁰

DATE OF CREATION	NAME OF TRUST FUND. List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	(Gains or (Losses) on Sale of Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Expended During Year	Balance Ending Year
									Percent	Amount		
1958	Bernice Hanson	Cemetery Fund	Common Trust	200 00				200 00	47 59	9 20	4 00	52 79
1959	Bernard & Blanche Gunn	"	"	100 00				100 00	10 25	4 60	4 00	10 85
1960	Frank P Gregg	"	"	150 00				150 00	10 49	6 90	4 00	13 39
1960	Edson Colburn	"	"	50 00				50 00	2 17	2 30	2 17	2 30
1961	Daniel Gove III	"	"	200 00				200 00	8 67	9 20	8 67	9 20
1962	Celinda A Nichols	"	"	200 00				200 00	20 91	9 20	8 00	22 11
1962	Charles H & Caroline V Breed	"	"	200 00				200 00	51 91	9 20	28 00	33 11
1962	Harold W Welch	"	"	200 00				200 00	21 20	9 20	7 00	23 40
1963	Rowell	"	"	100 00				100 00	11 94	4 60	6 00	10 54
1963	George S & Lottie C Daniels	"	"	200 00				200 00	22 87	9 20	9 00	23 07
1963	Frank Tucker	"	"	100 00				100 00	11 73	4 60	---	16 33
1963	Moses Peaslee	"	"	100 00				100 00	11 73	4 60	6 00	10 33
1964	Dennis A & Sandra L Terrio	"	"	75 00				75 00	12 45	3 43	5 00	10 88
1964	Carroll F Johnson	"	"	75 00				75 00	11 91	3 43	5 00	10 34
1964	Sadie Quackenbush	"	"	40 00				40 00	9 52	1 82	4 50	6 84
1964	William E Gunn	"	"	150 00				150 00	10 33	6 90	4 00	13 23
1964	Lillian Whittemore	"	"	40 00				40 00	5 82	1 82	---	7 64
1965	Howard Leach	"	"	150 00				150 00	14 64	6 90	8 00	13 54
1965	Floyd O Fisher	"	"	40 00				40 00	7 50	1 82	---	9 32
1966	George G Rowell	"	"	150 00				150 00	14 71	6 90	4 00	17 61
1966	Donald A Furlington	"	"	75 00				75 00	12 14	3 43	6 00	9 57
1966	David L Holmes	"	"	40 00				40 00	6 46	1 82	---	8 28
			TOTALS	46221 51				46221 51	10992 37	451 03	3725 36	11784 06

Report of the Trust Funds of the City or Town of

NEARE, N. H. on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List here, and in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Fund Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	
1965	Lorraine & Elizabeth J Fortier	Cemetery Fund	Amos. Savings Bank	150 00				150 00	15 77		7 53	9 00	14 40
1966	Vincent Wood	" "	" "	75 00				75 00	14 72		3 81	9 00	9 53
1966	Guy Boynton	" "	" "	115 00				115 00	10 56		5 85	5 00	11 41
1966	J F Sculley, Jr.	" "	" "	40 00				40 00	6 35		2 02	--	8 37
1966	Beatrice J Noel	" "	" "	40 00				40 00	6 35		2 02	--	8 37
1966	George E Dodge	" "	" "	150 00				150 00	17 70		7 63	--	25 33
1967	Weare School District	Cap. Reserve Fd	" "	2000 00				2000 00	--		--	--	
1967	Della C Sleeper	Cemetery Fund	" "	100 00				100 00	13 83		5 08	--	18 91
1967	Lewis Rice	" "	" "	40 00				40 00	5 37		2 02	--	7 39
1967	Louis H & John W Rice	" "	" "	40 00				40 00	5 37		2 02	--	7 39
1967	Gale H Andrews	" "	" "	40 00				40 00	5 37		2 02	--	7 39
1967	William R Hadley	" "	" "	100 00				100 00	13 01		5 08	--	18 09
1968	Irving E Bliss	" "	" "	150 00				150 00	10 77		7 63	--	18 40
1968	J H & C H Eastman	" "	" "	100 00				100 00	5 08		5 08	--	10 16
1969	Frank Downing	" "	" "	200 00				200 00	4 17		10 00	--	14 17
1969	Mary E Holt	" "	" "	40 00				40 00	76		2 02	--	2 78
1969	C Laverne Talmadge & Antoinette H Talmadge	" "	" "	100 00				100 00	1 65		5 08	--	6 72
1969	Gladys Johnson	" "	" "	40 00				40 00	52		2 02	--	2 54
1969	Jesse Boynton	" "	" "	40 00				40 00	47		2 02	--	2 49
1969	Alice Worthley	" "	" "	200 00				200 00	1 94		10 10	--	12 04
				3760 00				3760 00	139 76		89 13	23 00	205 89
				49981 51				49981 51	11132 13		4606 16	3748 34	11989 95
			TOTALS										

TOWN OF WEARE, N.H. TOWN TREASURER'S REPORT FOR 1970

RECEIPTS

State of N.H., reimb., T R A	\$ 891.32
State of N.H., reimb. tax loss, State & Fed. forest lands	182.89
State of N.H., reimb. tax loss on stock in trade	7,717.88
State of N.H., reimb. tax loss on Flood Control lands	9,955.05
State of N.H., reimb. blister rust refund	.15
State of N.H., maint. Class V highways	9,791.40
State of N.H., interest & dividends tax	6,035.94
State of N.H. 1970 savings bank tax	1,059.35
State of N.H. 1969 railroad tax	6.21
State of N.H. rooms & meals tax	7,392.34
State of N.H. forest fire reimbursements*	104.50
State of N.H. OAA recovery	62.50
State of N.H. health & welfare recovery	1,141.96
Hollisborough County Com.; 75% flood control land Hop. & Ever't dam area	36.75
Selectmen, recovery on Dr. Snay bill	5.00
Selectmen, pistol permits	25.00
Selectmen & Marion Russell, income Chase Park	2,744.50
Geo. C. Nichols, Tax Coll., 1968 Head Tax \$5.00 + penalty .50	5.50
Geo. C. Nichols, Tax Coll. 1968 poll tax \$2.00 + interest .56	2.56
Geo. C. Nichols, Tax Coll, 1969 poll taxes	352.00
Geo. C. Nichols, Tax Coll., 1969 property taxes	25,740.31
Geo. C. Nichols, Tax Coll., 1969 Yield taxes	3,233.52
Geo. C. Nichols, Tax Coll., 1969 interest	330.85
Geo. C. Nichols, Tax Coll., 1969 head taxes	1,085.00
Geo. C. Nichols, Tax Coll., 1969 head tax penalties	104.00
Geo. C. Nichols, Tax Coll., 1965 tax sales redeemed	19.72
Geo. C. Nichols, Tax Coll., 1966 tax sales redeemed	1,109.16
Geo. C. Nichols, Tax Coll., 1967 tax sales redeemed	187.87
Geo. C. Nichols, Tax Coll., 1968 tax sales redeemed	4,168.69
Albert W. Herman, Jr., Tax Coll., 1969 poll taxes	52.00
Albert W. Herman, Jr., Tax Coll., 1969 property taxes	46,303.77
Albert W. Herman, Jr., Tax Coll., 1969 yield taxes	57.68
Albert W. Herman, Jr., Tax Coll., 1969 interest	1,584.26
Albert W. Herman, Jr., Tax Coll., 1969 costs	479.00
Albert W. Herman, Jr., Tax Coll., 1969 head taxes	150.00
Albert W. Herman, Jr., Tax Coll., 1969 head tax penalties	16.50
Albert W. Herman, Jr., Tax Coll., 1970 poll taxes	1,056.00

Albert W. Herman, Jr., Tax Coll., 1970 property taxes	254,268.04
Albert W. Herman, Jr., Tax Coll., 1970 yield taxes	1,218.41
Albert W. Herman, Jr., Tax Coll. 1970 interest	23.79
Albert W. Herman, Jr., Tax Coll., 1970 head taxes	3,315.00
Albert W. Herman, Jr., Tax Coll., 1970 head tax penalties	9.00
Albert W. Herman, Jr., Tax Coll., 1965 tax sales redeemed	42.97
Albert W. Herman, Jr., Tax Coll., 1966 tax sales redeemed	79.90
Albert W. Herman, Jr., Tax Coll., 1967 tax sales redeemed	1,985.91
Albert W. Herman, Jr., Tax Coll., 1968 tax sales redeemed	5,292.14
Albert W. Herman, Jr., Tax Coll., 1969 tax sales redeemed	4,178.18
Burnham A. Davis, Town Clerk, 1969 auto taxes	298.18
Burnham A. Davis, Town Clerk, 1970 auto taxes	19,205.13
Burnham A. Davis, Town Clerk, 1971 auto taxes	483.63
Burnham A. Davis, Town Clerk, dog licenses	817.74
Burnham A. Davis, Town Clerk, lost dog tags replaced	.30
Burnham A. Davis, Town Clerk, new Town Histories sold	99.00
Burnham A. Davis, Town Clerk, filing fees	15.00
Concord Nat'l Bank, tax anticipation notes	100,000.00
Concord Nat'l Bank, interest refund (pd. early)	1.91
Weare School Dist., getting ballots printed for School Mtg.	46.00
Pub. Serv. Co., refund, Chase Park lights	52.19
Town of Dunbarton, forest fire reimb.*	14.98
David Eaton, water rate	24.00
Jackson & Phyllis Reade, land sold by Town	200.00
Use of Town Pump, Charles L. Osborne	2.00
Use of Town Pump, Walter Hawkins	2.00
Use of Town Pump, Ruth Wheeler	2.00
Cemetery work reimb., Town of Weare Trust Funds	765.50
Cemetery work reimb., Howard Parsons	12.00
Cemetery work reimb., Gale Andrews	4.50
Cemetery work reimb., Lewis & John Rice (2 lots)	9.00
Cemetery work reimb., George Gunn	9.00
Cemetery work reimb., Ernest Cullum	8.00
Cemetery work reimb., Dorris Eaton	7.00
Cemetery work reimb., Mildred Chase	7.00
Cemetery work reimb., Lillian Colby	5.00
Cemetery work reimb., Pearl Lambert	7.00
Cemetery work reimb., Floyd Fisher	4.00
Cemetery work reimb., Lorraine Fottler	8.00
Cemetery work reimb., David Holmes	4.50
Cemetery work reimb., Frank Downing	4.00
Cemetery work reimb., Charles & Gladys Perry	14.00
Dunlap Photo, Inc., refunds, paid twice	19.89
Daniels Garage, refunds, paid twice	12.00
Total Receipts	\$525,768.92

Cash on hand January 1, 1970	72,130.19
TOTAL	\$597,899.11
Less Selectmens' orders paid	\$520,106.40
Balance on hand December 31, 1970	\$ 77,792.71
	\$597,899.11

Respectfully submitted,
Henry T. Osborne,
Town Treasurer

Dec. 31, 1970

We have examined the Accounts and Records of Henry T. Osborne, Treasurer, Town of Weare, and found same to be correct.

Auditors of Town of Weare, N.H.

Walter W. Hodgman
D. E. Thomson
Wilfreda K. Lowe

1/16/71

JOSEPH STONE FUND OF WEARE, N.H. REPORT OF AGENT FOR 1970

On deposit in the Amoskeag Savings Bank	\$ 2,000.00
200 shares Santa Fe Industries Cmn. Bk. value	2,247.50
100 shares Union Pacific Corporation cmn. bk. value	1,742.50
100 shares Public Service Co. of N. H. cmn. bk. value	1,431.25
35 shares American Telephone & Telegraph Co. cmn. bk. val	1,809.79
	\$ 9,231.04

RECEIPTS

1970

Jan.	2	American Telephone & Telegraph Co.	\$ 45.50
Jan.	6	Union Pacific Corporation	50.00
Jan.	31	Amoskeag Savings Bank, interest	101.99
Feb.	14	Public Service Co. of N.H.	39.00
Mar.	3	Santa Fe Industries, Inc.	80.00
Apr.	1	American Telephone & Telegraph Co.	45.50
Apr.	4	Union Pacific Corporation	50.00
May	15	Public Service Co. of N.H.	39.00
May	20	American Telephone & Telegraph Co., 70 rts. sold	21.70
June	1	Santa Fe Industries, Inc.	80.00
July	1	American Telephone & Telegraph Co.	45.50
July	2	Union Pacific Corporation	50.00
Aug.	17	Public Service Co. of N.H.	41.00
Aug.	31	Santa Fe Industries, Inc.	80.00
Oct.	1	American Telephone & Telegraph Co.	45.00
Oct.	2	Union Pacific Corporation	50.00
Nov.	16	Public Service Co. of N.H.	41.00
Nov.	30	Santa Fe Industries, Inc.	80.00
		TOTAL	\$ 985.69

PAYMENTS

1970

Jan.	9	Lucille Waterman, Treasurer	\$ 95.50
Jan.	31	Lucille Waterman, Treasurer	101.99
Mar.	3	Lucille Waterman, Treasurer	119.00
Apr.	11	Lucille Waterman, Treasurer	95.50
May	21	Lucille Waterman, Treasurer	60.70
June	2	Lucille Waterman, Treasurer	80.00
July	2	Lucille Waterman, Treasurer	95.50
Sept.	1	Lucille Waterman, Treasurer	121.00
Oct.	6	Lucille Waterman, Treasurer	95.50
Nov.	17	Lucille Waterman, Treasurer	41.00
Nov.	30	Lucille Waterman, Treasurer	80.00
		TOTAL	\$ 985.69

Respectfully submitted,
Henry T. Osborne, Agent

STONE FUND 1970

Jan. 1	Balance on Hand	\$ 551.52
Jan. 12	Deposited	95.50
Feb. 2	Deposited	101.99
Mar. 5	Deposited	119.00
April 14	Deposited	95.50
May 22	Deposited	60.70
June 2	Deposited	80.00
July 6	Deposited	95.50
Sept. 2	Deposited	121.00
Oct. 8	Deposited	95.50
Nov. 19	Deposited	41.00
Dec. 2	Deposited	80.00
		\$ 1537.21
Feb. 9	Paid on orders	525.00
Feb. 9	Rent on Deposit Box	4.25
Feb. 9	Treasurer Bond	5.00
Feb. 9	Lucille Waterman Postages	1.00
Feb. 25	Service Charge	.96
Nov. 10	Paid on orders	525.00
Nov. 10	H.T. Osborne-Postage, Postcards	2.00
Nov. 10	Lucille Waterman Postages	1.00
	TOTAL	\$ 1064.21
January 1, 1971		473.00
		\$ 1537.21

Respectfully submitted
Lucille Waterman
Treasurer

We have examined the Accounts and Records of Lucille Waterman, Treasurer of the Town of Weare, and found same to be correct.
Auditors, Town of Weare, N.H.
Walter W. Hodgman
Donald E. Thomson
Wilfreda K. Lowe

CERTIFICATE

This is to certify that the information contained in this report was taken from official records, and is complete to the best of our knowledge and belief.

REPORT OF THE WEARE POLICE DEPARTMENT

Over 300 calls for Police service were received during 1970. This is an increased amount of 20% over 1969. This steady increase in crimes and problems is the result of the growing disrespect for the law and the rights of persons and property. The easy accessibility of the towns by automobile makes Rural areas an ideal place for breaking into camps and unoccupied dwellings, stealing, vandalism, and any other forms of crime. Items stolen range from weathervanes to Crawler tractors. Several chain saws were stolen from the owner's buildings as well as hand tools, household goods, and food. One chain saw was recovered by an alert person, taking down the registration number of a car cruising back and forth by an unoccupied house. Many cases of suspicious vehicles, people and happenings, were investigated, and several breaks were solved through information given the police.

Report immediately any unusual or suspicious situations. Write down vehicle registration numbers, and description of persons, if in your vicinity.

Beware of strangers calling at your residence to use the phone or for any other purpose. Keep them outside and make any calls for them. This last season a couple wanted by the police in several towns were selling books, house to house in Weare.

There are teams selling various services, such as roof painting, driveway sealing, and inspecting oil burners, and furnaces. These people are not legitimate and are out to flim flam you.

Check with the police on anyone you do not know, or who cannot give you positive identification.

We would like to check these people out while they are still in town.

If closing up your house, even for a few days, take valuable with you or leave them with neighbors. Secure your buildings as well secured as possible, and don't leave desirable articles in sight. Notify us and your neighbors to keep watch of your property. Everyone must be alert and give us good, concrete information as to what they see going on, if we are to reduce breaking, entering, larceny, etc. in Weare.

Checking of camps for breaks and to see who is occupying them is done frequently.

Patrol of Weare cost about \$1800 during 1970 representing 678 hours and 8302 miles.

The size and layout of Weare makes it very difficult to give adequate coverage. More checking of vehicles, persons, buildings, and situations during the nighthours should be done. More traffic control is also necessary especially on weekends.

The Department feels it is necessary to have a Town owned Police Car equipped with necessary lights, siren, radios, identification and other emergency equipment. This car would be used by whoever was

on patrol and would eliminate the use of personal cars to a great extent. The men in the department are not anxious to do this work in their own cars because of the liability and insurance problem. The National Highway Safety Act provides 40% of the cost of a new Cruiser, and the equipment. The cost to the town would be about \$2600 for an all new, complete unit, purchased under the State contract.

The increasing use of our woodlands by hippies, campers, Mini-Bike riders, and users of Snow Mobiles adds to the police work load. We receive many complaints about these people using private property and disobeying the laws. We check these cases out, try to eliminate this abuse of our woodland areas. Any wooded or open areas are regarded by most city people for public use and the land owning tax payer is not even considered.

ACTIVITIES OF THE DEPARTMENT OFR 1970

Motor Vehicle Accidents	46
Motor Vehicle Violations	14
Stolen Motor Vehicles	2
Abandoned Vehicles	6
Breaking & Entering	21
Larceny	24
Assaults	2
Suspicious Persons	18
Wanted Persons	11
Vandalism	9
Drunks	6
Driving under Influence	2
Juvenile Cases	7
Persons to State Hospital	3
Lost Persons	4
Missing Persons	3
Dog & Other Animals	27
Assistance to other Depts.	15
Messages Delivered	13
Protection of Persons	15
Various other Complaints	25
Investigations of Situations	20
Domestic Cases	12

The Department appreciates the assistance given us by the people of Weare. This is very good. The members of the Rescue Squad are of great assistance in accidents and emergencies. Don't hesitate to report immediately any suspicious incidents. We need all the help you can give us.

Support your local Police.

Gerald H. Hight, Chief
Weare Police Department

ANNUAL REPORT of the WEARE FIRE DEPARTMENT

The Weare Department answered 31 alarms for fires during 1970. This is a less normal, and property losses were quite low, due to prompt reporting, response and extinguishment of these fires. Fires involved buildings in 11 calls. Heating systems caused most of these building fires. Improperly operating oil heating systems, defective flues, and wood work too close to heat sources were the principal causes. Several fires were in partitions and under floors. A smoke in an attic was found to come from woodwork under the hearth of a fire place on the first floor. The Fire Department will inspect any heating system or other possible fire hazard in your home if requested. Practice fire prevention all the time. Leave things in a safe condition when you leave your house empty. Several fires occurred when no one was home. If you smell smoke call at once if in doubt as to the cause. Time is important.

Other calls were for: 6 brush fires, 4 car fires, 3 chimney fires, 1 exploding heater, 1 call for escaping gas, 2 investigations of smoke, 2 mutual aid calls to fill in for other towns. Five calls were out of town.

Illegal burning of brush and rubbish were responsible for most of the brush fires. Get a permit from the Forest Fire Warden to do any burning of grass, brush, or debris when the snow is not on the ground. It is against the law to burn anything in the open without a permit.

During the daytime we have been calling in another department, not for equipment, but to get additional manpower at this period when most of our firefighters are away from town. A training course has been set up to make our men more efficient and able to fight serious fires with reduced manpower. A working fire requires at least 15 trained and experienced men.

The additional area to the Center Fire Station was painted on the inside, additional sewage installed, and a larger oil burner installed in the furnace. Overhead doors were installed on the old section and on the station at South Weare. Lights, outlets, and water connections in the new building remain to be done as well as painting the outside and the floor.

Monthly meetings were held, also several fire drills and training meetings. The newer members must be trained so as to get the required knowledge through experience that otherwise would take years.

The tank truck No. 4 should be replaced. Parts are difficult to obtain for a 22 year old truck. Two other trucks, 2 and 3, are eighteen years old and will need replacement in a few years. It takes about two years for delivery after ordering a fire truck.

The Auxiliary and Fire Department held two dances and raised needed funds. The auxiliary put on their Strawberry Festival and

Christmas party. Food and coffee were provided at several fires.

The Rescue Squad responded to 41 calls which is an increase over the previous year. A course in First Aid was given both firemen and other interested persons. This operation is an important part of the Fire Department activities.

The Red Phone Network operators answered over 500 calls of various types during 1970: Fire 31, Police 301, Rescue 41, Forest Fire 17, Information 99, Services 12, Civil Defense 8, and the usual nuisance calls and wrong numbers. When you call, stay on the phone and give the operator the necessary information — section of town, name of road, former owner, or resident. Dial 2333 and stay on with the operator. A Red Phone was installed in the Central Station for standby to assist the regular operators.

Portable pumps, 300 ft. of 1½ inch hose, hand lights hand tools, 2 pair of boots and a spare radio were purchased during the year.

Help to maintain this good record of few fires and small losses. Practice good prevention and be fire conscious.

We appreciate the assistance given the Department in our various operations.

Gerald H. Hight, Chief
Weare Fire Department.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow, a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning. Such burning is restricted by regulation to prior to 9 a.m. and after 5 p.m. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?
3. Forest fires caused by smokers can be reduced in numbers by the exercise of more care in discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

NUMBER OF FIRES REPORTED AND ACRES BURNED:

State	484 fires	244 acres
District	74 fires	67 acres
Town	4 fires	1 acre

Gerald W. Hight,
District Fire Chief

Gerald Purington,
Forest Fire Warden

WEARE LIBRARY

The use of the library is increasing every year. Our circulation has almost doubled since 1967, which proves that our additional hours are benefitting many people. The building and facilities are used more and more by the school. The reference section is used almost continually by classes for study in free time during regular school hours, as well as after school. Primary school pupils come to the library by grades on regular schedules. The very young are escorted by patrol leaders. The room downstairs has been made available to the school band for practice on Tuesdays when there are no library hours. They have a separate entrance through a rear door without entering the library upstairs. The F. F. A. boys have decorated the room and installed shelves, etc. The result is a light, attractive place.

1970 STATISTICS

New books purchased	224	
Donated books	99	
Bookmobile selections	1565	
Books mended	168	
Circulation for year	13024	
Collected in fines and book sales		\$65.68
Paid out:		
Americana Science Book	7.50	
Americana 1970 Year Book	10.00	
Antiques Hand Book	5.00	
Catalogue cards	7.28	
Nancy Drew Series (20)	24.00	
National Geographic Society	7.50	
		\$61.28
Cash balance on hand January 1, 1971		\$ 4.40

Respectfully submitted,
Marion Adams, Librarian

REPORT BY
CONSERVATION COMMISSION
to the Town Meeting, March, 1971

The Conservation Commission is established under state law. Members of the Commission are appointed by the Board of Selectmen. From March 1970 to March 1971, the Commission has had ten meetings:

Numerous projects are under consideration, including the following:

Cooperating with state authorities in preparing up-dated map of the Town showing all roads and designating town-owned lands, historical spots and recreational areas.

Preparation of leaflet concerning Weare, its history and attractions, and including map.

Assembling information on solid waste disposal and the new applicable statutory regulations.

Recommendation of regulations submitted to Planning Board to protect the Town from extensive excavation of sand, gravel and other earth material.

Plan for erection of signs on highway entrances to the Town — “Welcome to Weare, Incorporated 1764, 50 sq. miles of four season natural beauty, Those who live here, love it.”

Committee appointed to consider ways and means of gaining greater public interest in the Weare Historical Museum. This and other points of historical interest and assets of the Town but have not received the public attention that they deserve.

As a matter of public policy the Town should recognize that marshlands swamps and wetlands are valuable natural resources to be protected. The Commission recommended to the Planning Board that they be so recognized in its master plan.

Plans should be made to protect the Town from unreasonable and unnecessary loss of open space areas. This depends upon continued private ownership with due regard for the public interest. It also depends upon public policy of the Town itself, for example, by conservation of the Town Forest and

other appropriate town lands; acquiring lands by purchase, gift or bequest, to save them from detrimental uses.

The best investment Weare can make is in its open space areas— if the Town wants to maintain its four season natural beauty.

The Conservation Commission has had no appropriation by the Town. Expense involved has been advanced or contributed, but now, the Commission recommends that the Town appropriate money to establish a Conservation Fund which would accumulate from year to year, according to state law. This would cover expenses of the Commission, but principally, would gradually provide a fund by which the Commission might acquire, for the Town, appropriate real or personal property of historical importance or land for conservation. It would also provide the possibility of obtaining additional financial assistance from governmental or private agencies.

THE CONSERVATION COMMISSION

Wilfred Lahey, Chairman

Chester Colburn

Edward W. Gallagher

George Merrill

H. Talbot Pearson

Joseph Souter

Henry Tiffany

**THE ANNUAL SCHOOL REPORT
AND
SCHOOL DISTRICT OFFICERS**

Moderator

SCOTT F. EASTMAN

Clerk

ELIZABETH STRAW

Treasurer

ELSIE PURINGTON

Town Auditors

Walter D. Hodgman

Donald E. Thomson

Wilfreda K. Lowe

SCHOOL BOARD

Roger Griswold, Chairman

Expires 1972

Joseph Lancot

Expires 1971

Harriet McManus

Expires 1971

H. Talbot Pearson

Expires 1971

Janet Brown

Expires 1972

Col. Robert Hyman

Expires 1972

Ann Colburn

Expires 1973

George Hallenborg

Expires 1973

Elizabeth Straw

Expires 1973

Superintendent of Schools

ERNEST PELTONEN

Assistant Superintendent

PAUL KILMISTER

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said District on the 4th day of March, 1971, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator pro tempore.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
6. To see if the District will vote to raise and appropriate the sum of Four Thousand Eight-hundred and Twenty-five dollars(\$4,825.00) to obtain engineering services, materials and provide for the installation of sound-proofing and a multi-use public address system in the Weare School Gymnasium.
7. To see what sum of money the District will vote to raise and appropriate for the acquisition and purchase of land for the side of new school construction.
8. To see if the District will appropriate a sum of money either for constructing and originally equipping and furnishing an addition to the Weare Central School or for constructing and originally equipping and furnishing a new high school and to determine whether such appropriation shall be raised by borrowing or otherwise, and to take any other action relating thereto.
9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 16th day of February, 1971.

A true copy of Warrant - attest:

Roger Griswold	Roger Griswold
Joseph Lanctot	Joseph Lanctot
Harriet McManus	Harriet McManus
H. Talbot Pearson	H. Talbot Pearson
Janet Brown	Janet Brown
Robert Hyman	Robert Hyman
Ann Colburn	Ann Colburn
George Hallenborg	George Hallenborg
Elizabeth Straw	Elizabeth Straw

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said District on Tuesday, the 9th day of March, 1971, at one o'clock in the afternoon, to cast ballots from that hour of said day for the following School District Officers:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the ensuing year.
3. To choose three members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 16th day of February, 1971.

A true copy of Warrant - attest:

Roger Griswold	Roger Griswold
Joseph Lanctot	Joseph Lanctot
Harriet McManus	Harriet McManus
Janet Brown	Janet Brown
Robert Hyman	Robert Hyman
Ann Colburn	Ann Colburn
George Hallenborg	George Hallenborg
Elizabeth Straw	Elizabeth Straw
SCHOOL BOARD	SCHOOL BOARD

RECORD OF SCHOOL MEETING
WEARE SCHOOL DISTRICT
March 5, 1970

The meeting was called to order by Moderator Scott F. Eastman at 8:02 p.m.

The Warrant was read by the Moderator.

ARTICLE 1. It was moved by George Hallenborg and seconded by Lyhl Perrigo that salaries of agents and officers of the district be accepted as printed in the budget. Motion carried.

ARTICLE 2. It was moved by Leonard Hall and seconded by Harry Greer that the report of agents and auditors and committees, or officers chosen be accepted as printed in the town report. Motion carried.

ARTICLE 3. It was moved by Raymond Rogers and duley seconded that the school district have the same auditors as the town. Motion carried.

ARTICLE 4. It was moved by Harry Greer and Seconded by Raymond Rogers that the district vote to authorize the school board to make application for and to accept, on behalf of the district, any and all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Motion carried.

ARTICLE 5. It was moved by Richard Martin and seconded by Gilbert Bockus that the district will vote to raise the sum of two thousand (\$2,000.00) to make needed repairs to the water system at the Central School. Motion carried.

ARTICLE 6. It was moved by H. Talbot Pearson and seconded by Lyhl Perrigo that the district will raise and appropriate the sum of two hundred ninety three thousand, four hundred and forty dollars and six cents (\$293,440.06) for the support of schools, for salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the district and to authorize the application of such sums as are estimated to be received from the state foundation aid together with other monies, the school board to certify the the selectmen the balance between estimated revenue and the appropriation, which is to be raised by taxes by the town. Eldon Townes moved that the motion be amended to cut the appropriation of \$293,440.06 by \$12,000.00 and apply the cut to the teachers salaries. This amendment could not be considered lawful as it specified the item to be cut by the school board. For explanation it was here noted that only the school board has the legal right to determine what item of the budget will be increased or decreased.

Alan Coen moved and seconded by Verna Sawyer that the motion to raise and appropriate the sum of \$293,440.06 be amended ie to

raise the appropriation by \$2,000.00. A vote by ballot was requested. The vote was: 43 Yes. 65 No. The amendment was lost H. Talbot Pearson moved, seconded by Leonard Hall, that the sum of \$293,440.06 as stated in the original motion be raised and appropriated. Motion carried.

ARTICLE 7. To transact any other business that may legally come before this meeting. There being none, the meeting was declared adjourned at 10:55 p.m.

A true record — attest:

Joseph A. Brown
Clerk

RECORD OF SCHOOL MEETING **March 10, 1970**

The meeting was called to order by Moderator Scott F. Eastman for the purpose of choosing the following School District Officers:

A Moderator for the ensuing year

A Clerk for the ensuing year.

A Treasurer for the ensuing year.

Three members for the School Board for the ensuing
3 years.

Result of vote:

School Board:

Elizabeth P. Straw 272

Ann Colburn 238

George Hallenborg 202

District Clerk:

Joseph A. Brown 368

District Treasurer:

Elsie Purington 387

District Moderator:

Scott F. Eastman 395

A true record — attest:

Joseph A. Brown
Clerk

BUDGET OF WEARE SCHOOL DISTRICT

Revenues

	Approved Budget 1970-71	School Board's Budget 1971-72
Unencumbered Balance	3,229.59	
Revenue from State sources:		
Sweepstakes	2,294.16	2,200.00
Foundation Aid	18,813.27	18,813.27
School Building Aid	3,039.72	3,039.72
Driver Education	500.00	500.00
Intellectually Retarded	100.00	100.00
Revenue from Federal Sources:		
Vocational Education	2,000.00	2,200.00
School Lunch and Special Milk	2,805.74	3,552.54
PL 89-10 (ESEA)	2,723.00	2,723.00
Local Revenue Except Taxes:		
Trust Fund Income	300.00	300.00
 Total School Revenues	 35,805.48	 33,628.53
District Assessment	257,634.58	287,306.19
Total Appropriations	293,440.06	320,934.72

Expenditures

Administration		
Salaries	280.00	280.00
Contracted Services	166.00	166.00
Other Expenses	285.00	290.00
Instruction		
Salaries	196,085.00	200,549.00
Textbooks	1,130.00	3,000.00
Library and Audiovisual	950.00	4,279.00
Teaching Supplies	7,070.00	9,166.50
Contracted Services	600.00	450.00
Other Expenses	662.00	1,000.00
Health Services	3,181.80	3,710.00
Pupil Transportation	15,500.00	18,000.00
Operation of Plant		
Salaries	6,783.35	7,541.65
Supplies	1,900.00	1,900.00
Heat	3,760.00	4,190.95
Utilities	4,235.55	4,559.68
Other Expenses	250.00	250.00
Maintenance of Plant	4,671.65	7,234.35

Fixed Charges		
Employee Retirement and F.I.C.A	12,625.12	13,233.89
Insurance	3,088.50	7,547.20
School Lunch and Special Milk	2,805.74	3,552.54
Student Body Activities	2,220.00	3,055.00
Capital Outlays		
Equipment	785.00	1,280.00
Debt Service		
Principal of Debt	10,000.00	10,000.00
Interest on Debt	2,890.00	2,545.00
Outgoing Transfer Accounts in State		
Tuition	1,000.00	1,000.00
Supervisory Union Expenses	6,352.35	6,687.96
Other Expenses	1,440.00	2,700.00
Title I	2,723.00	2,723.00
Total Appropriations	293,440.06	320,934.72

FINANCIAL REPORT

Receipts

Cash on hand at beginning of year		
July 1, 1969		
General Fund	7,764.51	
Capital Outlay Fund	1,520.12	9,284.63
Revenue from Local Sources		
Current Appropriation	246,627.13	
Rent	105.00	
Gifts and Bequests	360.63	
Other Revenue	3.00	247,095.76
Revenue from State Sources		
Foundation Aid	7,652.51	
School Building Aid	3,039.72	
Area Vocational School	2,373.45	
Driver Education	275.00	
Intellectually Retarded	436.12	
Sweepstakes	2,255.92	16,033.12
Revenue from Federal Sources		
Title III	82.87	
School Lunch and Special Milk	3,552.54	
Title I	5,626.31	9,261.72
Sale of Equipment and Insurance Adjustment		
Sale of Equipment	70.00	
New Insurance Recovery	134.00	204.90
Grand Total Net Receipts		281,880.13

Expenditures			
	Total	Elementary	High School
Administration			
Salaries for Administration	334.00	258.07	75.93
Contracted Services	132.58	102.22	30.36
Other Expenses	260.95	201.19	59.76
Instruction			
Salaries	175,898.78	84,203.28	91,695.50
Textbooks	794.77	182.20	612.57
Libraries and Audio-V	612.06	31.28	580.79
Teaching Supplies	7,176.27	2,028.26	5,148.01
Contracted Services	402.00	350.00	52.00
Other Expenses	714.18	93.85	620.33
Health Services			
Salaries	2,717.42	2,095.13	622.29
Other Expenses	319.43	246.28	73.15
Pupil Transportation			
Supplies	1,960.74	1,511.73	449.01
Contracted Services	13,606.57	10,490.67	3,115.90
Operation of Plant			
Salaries	6,912.60	5,329.54	1,582.96
Supplies	1,392.15	1,073.35	318.80
Heat	3,809.96	2,937.47	872.48
Utilities	4,135.46	3,188.44	947.02
Other Expenses	196.00	151.12	44.88
Maintenance of Plant			
Salaries	1,708.15	1,316.98	391.17
Replacement of Equip.	585.00	451.04	133.96
Repairs to Equip.	453.42	349.59	103.83
Contracted Services	3,344.77	2,578.82	765.95
Repairs to Buildings	3,385.54	2,610.25	775.29
Fixed Charges			
Teachers Retirement	3,481.07	2,683.90	797.17
F.I.C.A.	5,757.54	4,439.06	1,318.48
Insurance	3,025.80	2,332.89	692.91
School Lunch and Special Milk			
Federal Monies	3,950.94	3,046.17	904.77
Student Body Activities			
Salaries	1,700.00		1,700.00
Expenditures and Transfers	730.62		730.62
Capital Outlay			
Equipment	1,486.06*		
Debt Service			
Principal of Debt	10,000.00*		
Interest on Debt	3,235.00*		

Outgoing Transfer Accounts			
Share Union Exp.	6,533.06	5,036.99	1,496.07
Tuition to Private School	1,487.76	1,147.06	340.70
Total Net Expenditures	272,240.54	140,466.83	117,052.65
Cash on hand at end of year			
6/30/70			
General Fund	9,639.59		
Grand Total Net Exp.	281,880.13		

*Designates General Items not chargeable to either Elementary or High School.

WEARE SCHOOL LUNCH PROGRAM
Financial Report
July 1, 1969 to June 30, 1970

Beginning Balance — July 1, 1969		170.50
Receipts		
Lunch Sales Children	11,522.45	
Lunch Sales Adults	722.35	
Reimbursements	3,883.49	
District Appropriation		
Miscellaneous	1,969.12	
Total Receipts		18,097.41
Total Available		18,267.91
Expenditures		
Food	10,768.32	
Labor	6,602.59	
Equipment	213.23	
Other Expenditures	223.44	
Total Expenditures		17,807.58
Balance June 30, 1970		460.33
Bank Statement, June 30, 1970		460.33
Inventory, June 30, 1970		1,314.14
Accounts payable		59.89
Paid by District		00.00

REPORT OF THE SCHOOL DISTRICT TREASURER

for the fiscal year July 1, 1969 to June 30, 1970

Cash on Hand, July 1, 1969	7,764.51
Received from the Selectmen	
Current Appropriation	246,627.13
Revenue from State Sources	16,033.12
Revenue from Federal Sources	9,261.72
Income from Trust Funds	360.63
From all Other Sources	2,593.45
Total Receipts	274,876.05
Total Amount Available for Fiscal Year	282,640.56
Less School Board Orders Paid	273,000.97
Balance on Hand, June 30, 1970	9,639.59

July 27, 1970

Elsie Purington,
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Weare of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.
August 13, 1970

Walther D. Hodgman
D. E. Thomson
Wilfreda K. Lowe
Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of Weare:

I herewith submit my ninth annual report relative to the Weare Central Elementary School and the Weare High School.

The total enrollment for the 1970-71 school year is 431 by grade as follows:

Elementary School		High School
Grade 1 - 45	Grade 5 - 37	Grade 9 - 35
Grade 2 - 53	Grade 6 - 30	Grade 10 - 28
Grade 3 - 43	Grade 7 - 44	Grade 11 - 28
Grade 4 - 31	Grade 8 - 34	Grade 12 - 23
Total Elementary - 317		Total High School - 114

Joseph Deschino resigned after 8 years of service in the schools of Weare to assume the position of principal of the Henniker High and elementary schools. The many friends locally and the present and past staffs of the Weare Schools tendered a fitting testimonial to Mr. and Mrs. Dischino in appreciation for his dedicated service to the children of Weare.

Leonard Hall was named principal of the Weare Schools to replace Mr. Dischino. Mr. Hall, a graduate of Dartmouth College, recently received the Master of Education degree at Plymouth State College where he majored in school administration. Mr. Hall with teaching experience in Amherst and Goffstown, N. H. was most recently teacher and assistant principal of the White School in Goffstown.

This school year witnessed many staff shanges in the schools. 13 teachers resigned and were replaced by new staff members. In many instances beginning teachers replaced veteran staff members. The Weare School Board is attempting to initiate salary and physical plant refinements to allow for the attraction and retention of a quality staff for the schools of Weare.

School district expenditures continue to increase directly as the rising costs of textbooks, teachers' salaries, fuel, services and transportation. A second cause in the increased costs is the growing number of students.

The growing student population has taxed our buildings beyond normal capacity. In the light of the extremely overcrowded conditions in our schools it is evident that Weare must again undertake a school building program in the immediate future.

THE REMEDIAL READING PROGRAM

Mrs. Perrigo reports that there are fifty-five boys and girls from grades one through six coming into the reading room every day for

extra help in reading. The schedule is broken down into six groups which usually meet for forty-five minutes daily.

These children complete the same basal reading work as the other children in their class while working in a small group in a separate room. Here, they receive special, individual instruction to meet individual needs.

When a child has a reading problem it is difficult for him to cope with his other class work and the classroom teacher refers him to the reading room. Here he is tested and a careful evaluation of his needs is made.

Many types of special, professionally designed corrective materials are available here as well as a variety of carefully selected books.

Much time and emphasis is devoted to phonetic work, linguistic skill improvement, vocabulary building, work attack skills, comprehension and understanding, reading-study skills, interpretive and appreciation skills, and oral reading skills.

TITLE I

Funds available through Title I of the National Education Act enabled the Weare School District to continue the successful school readiness summer program begun in 1969. Under the capable supervision of Miss Carol Brown approximately 20 youngsters were able to benefit from a six-week school orientation designed to prepare them for first grade. Along with many difficult learning activities the boys and girls became accustomed to listening to directions and working with others in a classroom situation. Although a short program of this type does not take the place of a year-round kindergarten it serves a very useful purpose and has been well received by parents and teachers.

Title I also provided funds to pay for the services of a full time teacher-aide in the elementary school. Many necessary but routine school activities such as taking of lunch counts, duplicating tests and work-sheets and distributing school supplies can be performed by an aide thus allowing the teacher to spend more time in instructional work.

Acknowledgement should also be made of the commendable work done by a group of volunteer teacher-aides who devoted time on a regular basis throughout the school year. This is an excellent example of school and community working together to improve the educational program.

SPECIAL CLASS

Usually accompanying the increase in school population is an increase in the number of children with learning disabilities, emotional problems and children with need for particular attention a special class provides. The administration recommends that a special class is included in the Weare Schools as soon as feasible,

The benefits of a special class also extend to the students in the regular classes whose normal achievements may be disrupted in varying degrees by the teacher's lack of time available to devote proportionately to the individual needs.

STUDENT COUNCIL

The Weare High School Student Council, Leonard Hall advisor, and Mark Chag, president have assumed the planning and direction of the Weare High School Winter Carnival. The carnival currently under student direction has previously been a P. T. A. sponsored activity. The Student Council is to be commended for undertaking a project of this magnitude.

ACKNOWLEDGEMENT

I wish to extend my appreciation for his many years of service to Weare and sincere best wishes in his new position as principal of the Henniker Schools to Joseph Dischino, our former principal.

I also wish to extend my sincere appreciation for the support and cooperation extended to the administration by Leonard Hall, Principal, teachers, pupils, school board, Roger Griswold, Chairman, and citizens of Weare as well as the loyal support of the Supervisory Union No. 19 office personnel, Paul Kilmister, Assistant Superintendent of Schools Wayne Evans, Business Manager, and Mrs. Ruth Henk, Mrs. Harold Smith and Mrs. William McKenna of the office staff.

Respectfully submitted,
Ernest Peltonen
Superintendent of Schools

1970-71 SUPERVISORY UNION NO. 19 REPORT OF SUPERINTENDENT'S, ASSISTANT SUPERINTENDENT'S, AND BUSINESS ADMINISTRATOR'S SALARIES

Town	Supt.	Asst. Supt.	Business Admin.
Bow	\$ 5,682.49	\$ 4,046.40	\$ 2,994.67
Dunbarton	704.41	501.60	371.23
Goffstown	7,770.46	5,533.20	4,095.03
New Boston	962.25	685.20	507.11
Weare	1,732.39	1,233.60	912.96
	16,852.00	12,000.00	8,700.00
State's Share	2,500.00	2,700.00	2,700.00

TRAVEL

Town	Asst. Supt.	Business Admin.	Percentage
Bow	303.48	67.44	33.72%
Dunbarton	37.62	8.36	4.18
Goffstown	414.99	92.22	46.11
New Boston	51.39	11.42	5.71
Weare	92.52	20.56	10.28
	900.00	200.00	100.00%

WEARE ANNUAL SCHOOL HEALTH REPORT

September 1969- June 1970

Vision Tests	486	Heights	435
Hearing Tests	466	Weights	435
Inspections	600	Heaf Tuberculin	96
Home Visits	83	First Aids	154
Students examined by Dr. Francis Brown			254

Notices of Defects Found:		Received Care
Vision	21	24
Hearing	5	4
Teeth	61	154
Ears	3	2
Hernia	1	1
Posture	1	1
Hydrocele	1	1
Undescended Testicle	2	2

One student was diagnosed and treated for Rheumatic Fever.

Reported Communicable Diseases:

Chicken Pox	1	Mumps	35
Measles	1	Strep Throat	2
Scarlet Fever	1	Pediculosis	8

The PTA in cooperation with the School Health Service conducted a preventative program which consisted of cleaning the children's teeth, plus an application of topical flouride. Dental Health education and a referral program were incorporated with this treatment.

A Crest Dental Education Program was given in the first three grades. In the other grades Dental Educational Films were shown.

Menstrual Hygiene Education program for sixth grade girls was presented. A film was shown and appropriate literature was given to all students.

A film on Drug Abuse was shown to all fifth, sixth, seventh, and eighth grade students.

Dr. Underwood and Mr. Wiita from the Concord YMCA gave a very interesting and informative talk on smoking to all sixth grade students. This program was reinforced with additional films and discussion groups on smoking.

Pre-school registration was held in April with 26 children attending. The value of pre-school health appraisal including screening tests lies in the importance of early case finding enhancing correction of defects and an optimal time and before the child enters school.

All cafeteria workers received routine physical examinations plus throat cultures and serology.

A Rubella Vaccine Clinic was conducted by Dr. Brown, State Board of Health and the School Health Service. At tihs time 171 children received the vaccine.

One vision examination was made possible through the Salvation Army Fund.

TOTAL ENROLLMENT STATISTICS FOR THE SCHOOL YEAR 1969-70

Grades	Total Enroll.	Ave. Membership	Average Atten.	% Atten.
9 – 12	109	104.4	94.0	90.1
8	40	38.3	36.2	94.6
7	30	29.1	17.5	94.6
6	51	48.0	45.2	94.3
5	31	28.4	26.8	94.5
4	40	37.7	35.8	95.0
3	34	29.4	28.4	96.4
2	47	40.3	38.2	94.7
1	70	64.0	59.6	93.1
TOTAL	452	419.6	391.7	94.1

SEPTEMBER PUPIL ENROLLMENTS 1966-70

Ga Grades	1966-67	1967-68	1968-69	1969-70	Sept. 1970
9 – 12	102	92	91	106	114
8	30	28	39	41	34
7	39	38	33	28	44
6	27	35	29	48	30
5	33	29	46	28	37
4	32	19	25	38	31
3	41	28	37	33	43
2	30	35	29	39	53
1	28	36	48	67	45
TOTAL	362	340	377	428	431

FACULTY

Weare High School

Leonard Hall	Principal
Richard Butterfield	Social Studies
Miss Laura E. Davis	French
Richard R. Frazier	Math
Philip D. Germino	Phys. Ed., Social Stud.
Stephen Grace	Vocational Agriculture
Theodore H. Hommell	Science
Richard Suffern	English
Mrs. Jean Merrill	Business
Mrs. Anna Nash	Home Economics
Andrew Roy	English
Nelson Whittier	Social Studies

Weare Central School

Leonard Hall	Principal
Brs. Barbara Barss	Grade 1
Mrs. Patricia Beers	Grade 4
Miss Carol Brown	Grade 3
Mrs. Lillian Day	Grade 6
Mrs. Eunice Drewry	Grade 5
Mrs. Catherine Germino	Grade 1
Mrs. Evelyn Merrill	Grades 7 & 8
Mrs. Doris Morse	Grade 2
Mrs. Nellie Perrigo	Reading
Mrs. Jean B. Stafford	Grade 5
Miss Andra Weiss	Grade 2

Music

Robert Rausch	High School
Russell Poehlman	Elementary School

Custodian

William Adams

Nurse

Mrs. Margaret Downes

Secretary

Mrs. Jeanne Lynch

Cafeteria

Mrs. Esther Hollis

Mrs. Eva Purington

Mrs. Beatric Dwinnells

BIRTHS REGISTERED IN THE TOWN OF WEARE

For the Year Ending December 31, 1970

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 11	Concord	Sheila Lynn	John D. Gaffney	Linda M. Hartleb
Feb. 21	Concord	Katherine Ayn	John M. Gordon	Ruth M. Johannesen
March 4	Concord	Mark Alan Jr.	Mark A. Chag Sr.	Marylou Lindsay
April 9	Concord	John Christopher	John A. Bunton	Roberta C. Donnelly
April 9	Concord	Kristin Sue	Harry R. Hadley	Sue-Ellen Anderson
April 26	Manchester	Anne Marie	Charles R. Shelbaer	Jytte Madson
June 4	Manchester	Richard John Jr.	Richard J. Gilman Sr.	Nancy A. Boisvert
June 24	Manchester	Jeffrey Thomas	Thomas C. Gable	Carolyn M. Stephens
July 5	Concord	Barry Lee Jr.	Barry L. Wood Sr.	Karen G. Leavitt
July 8	Manchester	Kristi Rae	Raymond D. Weeks	Susan E. French
July 18	Concord	Thomas Verne	Verne E. Dockman	Mary E. LaBier
July 27	Concord	Jennifer Lynn	Robert E. Knapp	Colette O. Daraignez
July 28	Concord W	Walter Samuel	Walter H. Williams	Carol L. Santinelli
July 31	Leominster, Mass.	Robert Henry	Leonard M. Torstenbo	Judith A. Michaud
Aug. 10	Manchester	Erika Joan	Fred P. Whittier III	Beverly J. Hanscom
Sept. 5	Concord	Laurie Linda	John D. Dwinells	Linda A. Perkins
Sept. 16	Concord	Veronica Leigh	David M. Winslow	Pauline A. Larø
Sept. 18	Concord	Kellirose Grace	George W. Dearborn	Lavina A. M. Colburn
Oct. 3	Manchester	Rosemarie	James E. Daniels	Frances I. Silver
Oct. 4	Manchester	David Forest	Gilbert A. Bockus	Clematis Jones
Oct. 18	Concord	George Arthur Jr.	George A. Bunton Sr.	Marie D. Colburn
Oct. 30	Concord	Dawn Meredith	John E. Palmer Jr.	Sharon J. Martin
Nov. 3	Concord	Mark Phillip	Phillip F. Beliveau	Norma A. Timms
Nov. 3	Concord	David Leighton	David E. Moody	Ruby L. Drewry
Nov. 4	Concord	Scott Michael	Wally J. Wood	Linda J. Moody
Nov. 12	Concord	Jay Aaron	Gerald F. Poland	Joan A. Wells
Nov. 13	Concord	Jeffrey Wayne	Kenneth W. Foote	Donna L. White
Dec. 2	Manchester	Michael Joseph	Walter P. Andrews	Roberta I. Colburn
Dec. 11	Manchester	Christopher Steven	William Mattil	Paula Wesley
Dec. 21	Concord	John Russell	Russell A. Cochran Jr.	Terry A. White
Dec. 30	Matthew Leon	Robert M. Clement		
Dec. 30	Concord	Matthew Leon	Robert M. Clement	Elinor M. Hadley

MARRIAGES REGISTERED IN THE TOWN OF WEARE

For the Year Ending December 31, 1970

Date	Place of Marriage	Name of Groom and Bride	Date of Birth	By Whom Married
Jan. 31	Mont Vernon	Jack D. Banks Audrey M. Weed	5-15-42 2-07-49	David E. Svenson, Minister
March 21	Manchester	Robert A. Corson Carol J. Williams	9-11-30 7-07-49	Paul Clement, Justice of the Peace
April 11	Weare	Tracy G. Wood Beverly A. Begin	5-08-46 10-14-39	Vernon R. Wood, Justice of the Peace
April 18	Weare	Roland L. M. McLaren Marlene A. Banks	6-04-44 1-17-46	Franklin Flanders, Justice of the Peace
May 16	Nashua	William T. Bushby Alice E. Harris	9-01-16 5-13-17	Kenneth Perry, Minister
May 23	Weare	Norman H. Genest Davideen Eastman	6-26-45 8-18-45	Rev. Earle Y. Fellows, Minister
May 16	Goffstown	Wally J. Wood Linda J. Moody	8-01-52 3-22-52	Rev. Earle Y. Fellows, Minister
May 30	Winchendon, Mass.	Thomas J. Eastman Robin J. Sweeney	9-13-47 9-02-47	Grace A. Davis, Justice of the Peace
June 6	Goffstown	Chester H. Walker Anita M. M. Beaulieu	1-20-50 12-15-44	Rev. Alphonse Lachapelle, Catholic Priest
June 20	Goffstown	Edwin L. Philbrick Patricia A. Philibotte	2-28-51 12-16-50	George A. Carr, Justice of the Peace
July 11	Manchester	Hilton J. Day Donna L. Black	5-20-52 8-10-46	Rev. Frank W. Sherman, Minister
July 25	Weare	Ernest R. Eldridge JoAnn E. Boynton	6-25-52 9-22-49	Joseph A. Lancot, Justice of the Peace
Aug. 1	Goffstown	Robert C. Palmer Suzanne M. Lancot	7-29-49 12-23-47	Rev. Gerard A. Boucher, Clergyman
Aug. 1	Weare	Reginald C. Philbrick Janet R. Rice	12-05-50 10-22-50	Rev. Earle Y. Fellows, Minister
Aug. 1	Weare	Leon F. Williams Linda J. Foote	8-06-51	Daniel K. Poling, Clergyman

Aug.	21	Goffstown	Raymond E. Banks Jr.	5-05-37	Rev. Earl Y. Fellows, Minister
			Florence V. Banks	9-09-45	
Aug.	29	Claremont	Dale C. Purington	7-03-48	Harold S. Campbell, Minister
			Barbara S. Johnston	9-03-47	
Aug.	14	Weare	Donald L. Chagnon	7-05-28	Henry H. Amsden, Pastor
			Katherine J. Fottler	9-05-37	
Oct.	17	Weare	Terrence V. Anderson	1-18-46	Rev. Earle Y. Fellows, Minister
			Kimberly M. Allen	2-12-54	
Oct.	26	Salem	John L. Muller	11-08-39	O. W. Lawlor, Justice of the Peace
			Mary M. Gaffney	1-28-44	
Nov.	7	Goffstown	David R. Wagner	7-09-49	Rev. Gerard A. Boucher, Pastor
			Suzanne M. Beaulieu	1-02-52	

DEATHS REGISTERED IN THE TOWN OF WEARE
For the Year Ending December 31, 1970

Date	Place	Name	Age	Place of Birth	Occupation
1969					
Dec.	30	Ethel S. Green	74		
1970					
Feb.	21	Roy N. Reade	78	N. H.	Poultry Farmer
March	26	John M. Heafield	73	Illinois	Ret. Farmer
April	6	Peter F. Gaffney	29	N. H.	
May	2	Raymond Van de Bogart	62	Mass.	Farmer
May	5	Eva M. Sawyer	73		Ret. Teacher
May	17	John F. Fuller	83		Poultry Farmer
May	28	Maud H. Thorp	88	Mass.	At Home
June	9	Katherine M. Buswell	71	N. H.	Wool Winder
June	19	Judson H. Farnsworth	78		
July	12	Hilda Dwinells	74	N. H.	Housewife
Aug.	28	Ruth H. Meattley	62	N. H.	Housewife
Aug.	31	Harold M. Eaton	79		Postal Clerk
Sept.	6	Charles A. Enos	72	Bermuda	Printer
Sept.	9	Marion A. Keane	67	Mass.	Restaurant Op.
Sept.	11	Francis L. Gill	81	Conn.	Real Estate
Sept.	15	Thomas G. Wood Sr.	71	N. H.	Ret. Farmer
Sept.	15	Carl W. Hann	65	N. Y.	Ret. Teacher
Sept.	19	Carroll A. Johnson	41		Metal Worker
Sept.	26	Jessie C. Tabb	80	Vermont	At Home
Oct.	4	Neva B. Grant	82	Pa.	Housewife
Dec.	1	Earl Emerson	78	N. H.	Farmer
Dec.	11	Christopher S. Mattil	0	N. H.	
Dec.	29	Scott F. Eastman	63	N. H.	Secretary

